

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
7/29/2009	Justin S Brooks	8.70	Draft lender-specific Phase II trial brief (1.7); research issues related to Section 1122 classification issues and 1129(a)(1) confirmation issues (1.6); draft memoranda in preparation of incorporation for main Phase II trial brief (1.7); research and draft memo on jurisdictional issues (3.7).
7/29/2009	Ron DeRose	11.50	Review exit financing commitment letters and term sheets (6.5); summarize key provisions of same (5.0).
7/29/2009	David M Bernick, P.C.	3.30	Participate in conferences re CMO and pretrial issues.
7/29/2009	Lisa G Esayan	1.00	Correspond with FCR's counsel re Allstate settlement (.3); work on issues re insurance exhibits for confirmation (.7).
7/29/2009	Theodore L Freedman	14.00	Confer with team members re exit financing (1.0); confer with team members re GUC discovery (.8); confer with team members re case management order (.5); confer with team members re Canadian settlement (.5); draft pretrial memorandum (11.2).
7/29/2009	Elli Leibenstein	3.00	Confer with consulting expert re financial issues (.9); analyze solvency issues (.5); participate in conference re CMO (1.1); confer with client re financing (.5).
7/29/2009	Eric F Leon	5.50	Confer with team re CMO (1.0); research and draft memorandum in support of plan confirmation (4.5).
7/29/2009	Barbara M Harding	3.40	Correspond with team members re Libby stipulation, Libby witness issues, exhibits and expert analysis (1.7); review draft stipulation (.2); review and analyze documents re witness and proof issues re trial strategy (1.5).
7/29/2009	Andrew R Running	1.00	Review and comment on FCR's discovery responses and correspond with R. Finke re same (.7); review draft interrogatory responses to Anderson Memorial (.3).
7/30/2009	Jonah L Price	9.00	Confer with client on exit financing commitment papers (6.0); create form fee letter (3.0).
7/30/2009	Christopher T Greco	5.20	Review confirmation brief inserts and correspond with T. Freedman, D. Boll, C. Yee and N. Kritzer re same (2.2); confer with T. Freedman and team re confirmation brief outline and follow-up re same (2.4); follow-up with D. Klauder re releases and exculpation (.4); follow-up with Sealed Air re same (.2).

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<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
7/30/2009	Clement Yee	0.90	Review objection to plan for confirmation brief (.5); confer with C. Greco re confirmation brief issues (.4)
7/30/2009	Nate Kritzer	4.90	Confer with T. Freedman re drafting assignments for confirmation brief (1.0); confer with team re confirmation brief (.8); revise brief section re core principles of 524(g) (1.5); draft brief arguments re requirements of 524(g) (1.6).
7/30/2009	Kimberly K Love	2.00	Review and obtain exhibits to be used for Phase II hearings.
7/30/2009	Deanna D Boll	10.30	Draft Phase II confirmation briefs and participate in conferences re same.
7/30/2009	Christian O Nagler	2.50	Attend conference re financing commitments.
7/30/2009	Samuel Blatnick	4.00	Review responses to Anderson Memorial's interrogatories and related verification (.4); research issues re Anderson deposition notices and draft memorandum outlining objection re same (3.6).
7/30/2009	Brian T Stansbury	10.20	Confer with expert to prepare for direct examination (4.0); confer with D. Bernick, B. Harding, T. Freedman and J. Baer re pre-trial hearing (.5); confer with D. Bernick, B. Harding, T. Freedman, J. Baer, H. Bloom and E. Leon re briefs and case preparation (.7); prepare for conference with expert witness by analyzing expert deposition transcripts and comparing experts past and current x-ray reads for individuals (3.8); analyze and provide comments on draft expert report in response to untimely objections from Libby claimants (1.2).
7/30/2009	Ashley S Gregory	12.50	Confer with E. Filon and S. McFarlane, C. Nagler, J. Baribeau and J. Price re exit financing issues and prepare form letter re same.
7/30/2009	James L Baribeau	11.30	Prepare for and participate in conference with Grace and Blackstone re exit commitment papers (5.7); confer with A. Gregory re preparation of exit commitment papers (.4); prepare draft of same (5.2).
7/30/2009	Justin S Brooks	8.90	Draft lender-specific Phase II trial brief (1.5); research issues related to Section 1122 classification issues and 1129(a)(1) confirmation issues (1.5); draft memoranda in preparation of incorporation for main Phase II trial brief (3.0); research and draft memoranda on jurisdiction issues (2.9).
7/30/2009	Ayesha Johnson	2.70	Review and analyze Libby claimant medical records.

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
7/30/2009	Ron DeRose	8.30	Confer with Blackstone, client, A. Gregory, C. Nagler, J. Baribeau and J. Price re exit financing commitment papers and revise commitment letter.
7/30/2009	David M Bernick, P.C.	7.00	Prepare for and conduct conferences re pretrial issues (4.0); participate in team conference re pretrial and trial preparation (2.5); confer with client re Phase II (.5).
7/30/2009	Theodore L Freedman	9.00	Confer with team re preparation for trial (2.5); confer with client re Phase II (.5); prepare for pretrial conference (6.0).
7/30/2009	Travis J Langenkamp	1.00	Confer with A. Stoyanov re docket and updates to war room.
7/30/2009	Elli Leibenstein	3.50	Analyze deposition issues (.6); analyze best interest issues (1.4); participate in conference re CMO issues (1.1); analyze hearing issues (.4).
7/30/2009	Eric F Leon	6.10	Research and draft memorandum in support of plan confirmation (5.0); confer with T. Freedman and others re Phase II solvency issues (1.1).
7/30/2009	Barbara M Harding	5.80	Review documents in preparation for conferences with Libby claimants, plan proponents and telephonic hearing (1.7); confer with counsel for Libby claimants re CMO and pretrial issues (1.5); confer with J. Baer and T. Freedman re staffing and strategy re trial briefs (.4); draft memoranda re CMO revisions and follow-up (.7); confer with D. Bernick and team re strategy staffing and process for pretrial preparation (1.0); draft memoranda re Daubert and motion in Limine issues (.3); draft memoranda re process for exhibit preparation (.2).
7/30/2009	Andrew R Running	0.40	Correspond with B. Harding re M. Shelnitz deposition.
7/31/2009	Christopher T Greco	4.40	Confer with D. Bernick and T. Freedman re confirmation brief outline and best interests test (1.6); further confer and correspond with E. Leibenstein and C. Yee re same (.6); review confirmation brief and revise inserts per conferences (1.4); correspond re confirmation brief with D. Boll, J. Baer and others (.6); correspond with D. Klauder re UST concerns (.2).

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
7/31/2009	Clement Yee	5.10	Research re best interests test and good faith (3.5); confer with K&E team re confirmation brief outline (.5); confer with D. Bernick, E. Leibenstein, T. Freedman and C. Greco re best interests (.8); confer with E. Leibenstein and C. Greco re same (.3).
7/31/2009	Nate Kritzer	6.90	Confer with team re best interests analysis (.7); confer with team re confirmation brief (.6); draft confirmation brief arguments re 524(g) (5.6).
7/31/2009	Kimberly K Love	7.10	Prepare and organize various materials requested by E. Leibenstein for use with trial brief (4.0); prepare and organize various attorney requested for backup materials to be used with trial brief (3.1).
7/31/2009	Maria D Gaytan	5.50	Review and obtain Phase II trial briefs requested by J. Brooks (.5); review and obtain various materials re brief in support of confirmation (5.0).
7/31/2009	Deanna D Boll	8.70	Draft Phase II confirmation briefs and participate in conferences with T. Freedman, E. Leon, J. Baer and others re same.
7/31/2009	Samuel Blatnick	2.40	Confer with J. Baer and K. Love re plan confirmation matters (.5); review responses to Anderson Memorial's July 1, 2009 interrogatories to local counsel for filing (.3); review plan proponents' exhibit list and most recent version of fourth amended CMO (.5); confer with team re hearing preparation (1.1).
7/31/2009	Brian T Stansbury	1.50	Confer with D. Bernick and team re pre-trial brief (.6); confer with H. Bloom re Daubert issues (.1); participate in conference with B. Harding, D. Smith and D. Bernick re Daubert briefs (.8).
7/31/2009	Ashley S Gregory	8.50	Prepare rider of accounting definitions and confer with H. Laforce re exit financing matters.
7/31/2009	Margaret Jantzen	2.00	Attend team conferences re confirmation trial issues.
7/31/2009	Heather Bloom	0.60	Confer with team re trial brief (.5); confer with B. Stansbury re Daubert (.1).
7/31/2009	James L Baribeau	7.40	Review and revise drafts of commitment papers (6.7); confer with A. Gregory re same (.4); confer with R. DeRose re same (.3).

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
7/31/2009	Justin S Brooks	9.20	Draft lender-specific Phase II trial brief (2.8); research issues related to Section 1122 classification issues and 1129(a)(1) confirmation issues (3.5); draft memoranda in preparation of incorporation for main Phase II trial brief (2.0); research and draft memoranda on jurisdiction issues (.9).
7/31/2009	Ron DeRose	5.30	Revise term sheet, commitment letter and fee letter.
7/31/2009	David M Bernick, P.C.	6.50	Confer with client re FCR (.5); confer with team re trial brief and work on outline (4.0); confer with team re liquidation analysis (1.0); team conference re Daubert briefs (1.0).
7/31/2009	Theodore L Freedman	14.00	Draft pretrial memorandum (13.0); confer with team re liquidation analysis (1.0).
7/31/2009	Elli Leibenstein	4.50	Confer with D. Bernick and T. Freedman re best interest test and analyze same (1.0); research facts re best interests (1.9); participate in team conference (1.1); analyze solvency issues (.5).
7/31/2009	Barbara M Harding	4.60	Prepare outline re Daubert briefing (.6); draft memoranda re staffing for pre-trial work product (1.0); prepare for and confer with D. Bernick and team re Daubert issues and trial brief (2.3); draft correspondence to team members re Libby issues (.3); draft correspondence to team members re Garlock issues (.2); draft correspondence to team members re pretrial statement (.2).
7/31/2009	Douglas G Smith	1.50	Attend team conference re Daubert motions and draft outline for Daubert motion.
	Total:	2,118.20	

Matter 41 - Tax Issues - Fees

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
7/6/2009	Todd F Maynes, P.C.	1.50	Confer internally and with client re Massachusetts tax issue (.4); review same (1.1).
7/7/2009	Todd F Maynes, P.C.	0.80	Confer and correspond with C. Finke re Massachusetts tax issue.
7/7/2009	Scott A McMillin	0.50	Confer with client re Fresenius loan/tax documents (.2); confer with team re same (.2); review document index (.1).
7/8/2009	Ian Young	2.00	Respond to attorney requests for materials and information re Fresenius loan/tax document productions.
7/8/2009	Todd F Maynes, P.C.	0.50	Confer re Massachusetts tax situation and review files re same.
7/8/2009	Scott A McMillin	0.40	Review fraudulent transfer document production index and correspond with client re same.
7/9/2009	Todd F Maynes, P.C.	1.00	Confer and correspond with client re Massachusetts tax issue.
7/10/2009	Todd F Maynes, P.C.	0.50	Confer and correspond with client re Massachusetts audit.
7/17/2009	Ian Young	2.00	Respond to requests for materials and information re Fresenius and Sealed Air closing materials.
	Total:	9.20	

Matter 42 - Travel non-working - Fees

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
7/2/2009	Elli Leibenstein	1.30	Return travel to Chicago, IL from New York, NY after deposition (billed at half time).
7/14/2009	Brian T Stansbury	1.50	Travel to New York, NY from Washington, DC for conference with plan proponents (billed at half time).
7/15/2009	Brian T Stansbury	1.70	Return travel to Washington, DC from conference in New York, NY (billed at half time).
7/26/2009	Kimberly K Love	2.70	Travel to Wilmington, DE from Chicago, IL for hearing (billed at half time).
7/26/2009	Heather Bloom	1.00	Travel to Wilmington, DE from Washington, DC for July 27 hearing (billed at half time).
7/26/2009	David M Bernick, P.C.	2.20	Travel from Chicago, IL to Philadelphia, PA for hearing (billed at half time).
7/27/2009	Kimberly K Love	2.40	Return travel to Chicago, IL from Wilmington, DE after hearing (billed at half time).
7/27/2009	Heather Bloom	1.20	Return travel to Washington, DC from Wilmington, DE after hearing (billed at half time).
7/28/2009	Morgan Rohrhofer	3.70	Travel to Butte, MT from Washington, DC for deposition of Dr. Spear (billed at half time).
7/28/2009	Brian T Stansbury	3.50	Travel to Butte, MT from Washington, DC for deposition of Dr. Spear (billed at half time).
7/29/2009	Morgan Rohrhofer	4.20	Return travel to Washington, DC from Butte, MT after deposition of Dr. Spear (billed at half time).
7/29/2009	Brian T Stansbury	3.50	Travel to Palo Alto, CA from Butte, MT for conference with expert (billed at half time).
7/30/2009	Morgan Rohrhofer	4.50	Return travel to Washington, DC from Butte, MT from deposition of Dr. Spear (billed at half time).
7/31/2009	Brian T Stansbury	3.30	Return travel to Washington, DC from Palo Alto, CA after conference with expert (billed at half time).
	Total:	36.70	

Matter 57 - Montana Grand Jury Investigation - Fees

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
7/1/2009	Jared Voskuhl	7.00	Review, organize and index multiple boxes of attorney notes and work product for witnesses called during trial (6.7); confer with E. Maher re same (.3).
7/1/2009	Erin Maher	1.00	Finalize image conversion of files received from vendor (.3); load documents from testing database into defendant's trial exhibits database (.4); confer with J. Voskuhl re conversion process version retention of image color (.3).
7/1/2009	Ian Young	5.20	Review defendants' exhibits database for completeness and accuracy of records image content relating to closing argument graphics and demonstrative boards.
7/1/2009	Morgan Rohrhofer	7.50	Compare WPP data with 2019 predictions for B. Stansbury.
7/1/2009	Terrell D Stansbury	5.50	Review, organize and index post-trial materials.
7/1/2009	Karen F Lee	0.20	Confer with experts for destruction of patient documents per court order.
7/1/2009	Scott A McMillin	0.30	Review vendor invoices re criminal trial and correspond re same.
7/2/2009	David M Parker	1.50	Organize, index and file criminal trial materials for B. Stansbury.
7/2/2009	Daniel T Rooney	2.00	Review final graphics collection from trial for addition to trial exhibits database (1.5); confer with D. Vanderport re trial graphics (.5).
7/2/2009	David M Boutrous	2.00	Organize and index Montana trial office files.
7/6/2009	Erin Maher	3.40	Convert various PDF and JPG image files into TIF format (1.1); process image files to extract searchable text (1.1); import processed images and load files into criminal hearing and trial transcripts and defendant's trial exhibits databases (.8); perform quality-control tests against new records in databases (.4).
7/6/2009	Ian Young	6.00	Prepare records for entry into defendants' exhibits database.
7/6/2009	Terrell D Stansbury	2.80	Review and organize post-trial materials and create indices re same.
7/6/2009	Karen F Lee	0.10	Confer with M. Rohrhofer re expert submission of victim witness files.

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
7/7/2009	Ian Young	7.00	Prepare records of exhibits.
7/7/2009	Terrell D Stansbury	2.00	Review, organize and index post-trial materials.
7/7/2009	Daniel T Rooney	1.80	Correspond with T. Mace re destruction of documents pursuant to court order (.8); review protective orders (1.0).
7/8/2009	Erin Maher	0.80	Process docket entries from PDF format into single-page TIFF files and run OCR against same (.5); import new records into pleadings database and perform quality-control tests against same (.3).
7/8/2009	Ian Young	4.00	Prepare records for entry into pleadings database re defendants' exhibits.
7/8/2009	Terrell D Stansbury	3.00	Review and organize post-trial materials.
7/9/2009	Jared Voskuhl	0.30	Review work product files for particular document per D. Rooney's request.
7/9/2009	Ian Young	4.00	Respond to request for transcripts re testimony of witnesses Lockey and Kennedy (.5); prepare records re closing argument and defendants' exhibits (3.5).
7/9/2009	Terrell D Stansbury	4.00	Review and organize post-trial materials and prepare/update related database indices.
7/9/2009	Daniel T Rooney	2.50	Code and organize trial exhibits graphics for database entry.
7/9/2009	Scott A McMillin	0.50	Confer with team re destroying and certifying destruction of confidential government documents.
7/10/2009	Ian Young	3.50	Review defendants' exhibits database relating to cross and direct examination exhibits.
7/13/2009	Ian Young	4.50	Review defendants' exhibits database re direct and cross examination graphics.
7/13/2009	Daniel T Rooney	1.00	Review utility bills for trial site and correspond with T. Mace re same.
7/14/2009	Ian Young	7.00	Review defendants' exhibits database re cross and direct examination exhibits (3.0); prepare records for entry into defendants' exhibits database (.5); review defendants' exhibits database re closing exhibits (3.5).
7/14/2009	Terrell D Stansbury	5.50	Review and organize post-trial materials and prepare/update related database indices.
7/15/2009	Jared Voskuhl	1.00	Prepare client's materials for I. Young per D. Rooney's request.

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
7/15/2009	Ian Young	7.00	Review vendor invoices for accuracy of charges accrued (1.0); prepare check request forms for payment of vendor invoices (.5); review defendants' exhibits database re direct and cross examination exhibits and closing graphics (5.5).
7/16/2009	Ian Young	5.50	Review defendants' exhibits database re direct and cross examination exhibits and closing graphics (5.0); address vendor services and payment issues (.5).
7/16/2009	Terrell D Stansbury	1.50	Review, organize and index post-trial materials.
7/17/2009	Erin Maher	0.50	Process recent docket entries from PDF format into TIFF and extract searchable text (.3); update pleadings database with processed docket entries (.2).
7/17/2009	Ian Young	1.10	Prepare records for entry into pleadings database.
7/20/2009	Erin Maher	0.80	Process new docket entries for inclusion in pleadings database including tiff conversion and text extraction (.3); process snapshots of presentation boards into tiff format and import same into defendant's trial exhibits database (.5).
7/20/2009	Ian Young	5.50	Prepare records for entry into pleadings database (.8); review defendants' exhibits database re document date field entry coding (2.2); review defendants' exhibits database re Bates fields entry coding (2.5).
7/20/2009	Terrell D Stansbury	3.00	Review, organize and index post-trial materials.
7/21/2009	Ian Young	7.00	Review defendants' exhibits database re demonstrative boards (2.0); prepare closing of files (5.0).
7/21/2009	Scott A McMillin	0.30	Correspond with experts re destruction of confidential material.
7/22/2009	Ian Young	7.00	Review defendants' exhibits database for identification and segregation of demonstrative graphics and boards (.5); review defendants' exhibits database for accuracy of Bates fields entry coding re direct and cross examination exhibits (.2); review defendants' exhibits database re direct and cross examination exhibits (5.8); prepare records for entry into pleadings database (.5).
7/23/2009	Ian Young	5.00	Prepare records for entry into pleadings database.

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
7/24/2009	Ian Young	5.50	Respond to request for distribution of materials re vendor invoices and Montana trial site keys (1.0); prepare closing files in defendants' exhibits database re direct and cross examination exhibits (4.5).
7/27/2009	Ian Young	7.00	Prepare records re cross and direct examination exhibits.
7/27/2009	Terrell D Stansbury	5.00	Review and organize post-trial materials.
7/28/2009	Ian Young	7.00	Prpeare file closing documents.
7/28/2009	Terrell D Stansbury	3.00	Review and organize post-trial materials.
7/29/2009	Erin Maher	0.50	Process recent court filings for inclusion in pleadings database (.3); import new records into pleadings database and perform quality-control tests against same (.2).
7/29/2009	Ian Young	5.00	Review defendants' exhibits database for accuracy of author and recipient entry coding re cross and direct examination exhibits.
7/29/2009	Terrell D Stansbury	5.50	Review production re documents produced by government deemed sensitive documents and/or under protective order.
7/29/2009	Scott A McMillin	1.00	Review proposed discovery plan (.3); revise same (.2); confer with team re same (.2); finalize and file motion to compel (.3).
7/30/2009	Terrell D Stansbury	3.50	Review and organize post-trial materials.
7/31/2009	Erin Maher	0.80	Process PDF images of defendant's opening demonstratives into TIFF format (.4); import same into defendant's trial exhibits database (.4).
7/31/2009	Ian Young	7.00	Prepare opening statement demonstrative exhibits for entry into defendants' exhibits database (2.3); review defendants' exhibits database re cross and direct examination exhibits (4.7).
	Total:	191.90	

Matter 59 - Lyondell Reclamation Claims - Fees

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
7/8/2009	Nate Kritzer	0.10	Analyze issues re administrative expense in Lyondell case.
7/17/2009	Christopher T Greco	0.20	Correspond with N. Kritzer re motion for payment of administrative expenses.
7/17/2009	Nate Kritzer	1.40	Draft motion to allow certain claims as administrative expenses (1.2); confer with C. Greco re motion (.2).
7/20/2009	Christopher T Greco	0.80	Correspond with S. Ahern and T. Freedman re notice withdrawing reclamation demands and follow up re same.
7/20/2009	Nate Kritzer	0.50	Revise motion to approve certain expenses as administrative expenses.
7/20/2009	Jacob Goldfinger	1.40	Prepare notice of withdrawal of reclamation objection for electronic filing (.4); review notice requirements and prepare same for service (.7); prepare affidavit of service re same (.3).
7/21/2009	Jacob Goldfinger	4.30	Review reclamation and administrative claims precedent.
7/22/2009	Jacob Goldfinger	1.50	Review reclamation and administrative claim precedent.
7/24/2009	Nate Kritzer	1.40	Revise motion to allow certain claims as administrative expenses per C. Greco's comments.
7/26/2009	Nate Kritzer	1.80	Research standard for immediate payment of administrative claims (.7); revise motion for payment of administrative claims per C. Greco's comments (1.1).
7/27/2009	Nate Kritzer	1.10	Revise motion to allow certain claims as administrative expenses (.8); research standard for immediate payment (.3).
7/28/2009	Nate Kritzer	0.30	Correspond with L. Marchman and S. Ahern re motion to allow certain claims as administrative expenses.
	Total:	14.80	

EXHIBIT B

Matter 42 – Travel non-working – Expenses

<u>Service Description</u>	<u>Amount</u>
Third Party Telephone Charges	\$14.03
Local Transportation	\$29.55
Travel Expense	\$4,086.74
Airfare	\$7,617.57
Transportation to/from airport	\$2,290.42
Travel Meals	\$982.57
Other Travel Expenses	\$231.90
Total:	\$15,252.78

Matter 42 – Travel non-working – Itemized Expenses

<u>Date</u>	<u>Amount</u>	<u>Description</u>
5/13/2009	32.68	Barbara Harding, Travel Meal with Others, Pittsburgh, PA, 05/13/09, (Court Hearing), Lunch for 2 people
6/8/2009	78.00	David Bernick, Transportation, To/From Airport, Chicago - O'Hare, 06/08/09, (Court Hearing)
6/15/2009	1,214.60	David Bernick, Airfare, Chicago - Seattle, 06/15/09 to 06/16/09, (Attend Deposition)
6/15/2009	20.00	David Bernick, Transportation, To/From Airport, Chicago - O'Hare, 06/15/09, (Attend Deposition)
6/16/2009	40.00	David Bernick, Transportation, To/From Airport, O'Hare - Chicago, 06/16/09, (Attend Deposition)
6/16/2009	55.08	VITAL TRANSPORTATION INC, Passenger: BAER, JAN, Transportation to/from airport, Date: 6/12/2009
6/17/2009	261.64	Barbara Harding, Hotel, Pittsburgh, PA, Westin Convention Center Pittsburgh, 06/17/09, (Court Hearing)
6/17/2009	93.60	CROWN CARS & LIMOUSINES, Transportation to/from airport, 06/17/2009, KIMBERLY LOVE
6/17/2009	72.92	Barbara Harding, Travel Meal with Others, New York, NY, 06/17/09, (Court Hearing), Dinner for 3 people
6/17/2009	10.00	Barbara Harding, Other, 06/17/09, (Court Hearing), Package handling fee
6/18/2009	6.80	Barbara Harding, Transportation, cabfare, New York, NY, 06/18/09, (Court Hearing)
6/18/2009	929.60	Barbara Harding, Airfare, New York, NY, 06/18/09 to 06/18/09, (Court Hearing)
6/18/2009	40.00	Barbara Harding, Transportation, To/From Airport, New York, NY, 06/18/09, (Court Hearing)
6/18/2009	75.00	Barbara Harding, Transportation, To/From Airport, New York, NY, 06/18/09, (Court Hearing)
6/18/2009	95.60	CROWN CARS & LIMOUSINES, Transportation to/from airport, 06/18/2009, KIMBERLY LOVE
6/18/2009	54.56	Barbara Harding, Travel Meal with Others, New York, NY, 06/18/09, (Court Hearing), Dinner for 3 people
6/20/2009	98.60	CROWN CARS & LIMOUSINES, Transportation to/from airport, 06/20/2009, MARIA GAYTAN
6/20/2009	92.60	CROWN CARS & LIMOUSINES, Transportation to/from airport, 06/20/2009, KIMBERLY LOVE
6/21/2009	272.46	Barbara Harding, Hotel, Pittsburgh, PA, Westin Convention Center Pittsburgh, 06/21/09, (Court Hearing)

<u>Date</u>	<u>Amount</u>	<u>Description</u>
6/21/2009	272.46	Deanna Boll, Hotel, Pittsburgh, PA, Westin Convention Center Pittsburgh, 06/21/09, (Court Hearing)
6/21/2009	225.72	Theodore Freedman, Hotel, Pittsburgh, PA, Omni William Penn Hotel, 06/21/09, (Court Hearing)
6/21/2009	869.20	Deanna Boll, Airfare, Pittsburgh, PA, 06/21/09 to 06/23/09, (Court Hearing)
6/21/2009	387.60	Theodore Freedman, Airfare, Pittsburgh, PA, 06/21/09 to 06/23/09, (Court Hearing)
6/21/2009	1,871.70	Barbara Harding, Airfare, Pittsburgh, PA / Missoula, MT, 06/21/09 to 06/25/09, (Court Hearing)
6/21/2009	44.79	Barbara Harding, Transportation To/From Airport, Pittsburgh, PA, 06/21/09, (Court Hearing)
6/21/2009	50.00	Deanna Boll, Transportation To/From Airport, Newark, NJ, 06/21/09, (Court Hearing)
6/21/2009	52.00	Deanna Boll, Transportation To/From Airport, Pittsburgh, PA, 06/21/09, (Court Hearing)
6/21/2009	94.25	Theodore Freedman, Transportation To/From Airport, New York, NY, 06/21/09, (Court Hearing)
6/21/2009	134.40	Theodore Freedman, Transportation To/From Airport, Pittsburgh, PA, 06/21/09, (Court Hearing)
6/21/2009	10.26	Barbara Harding, Travel Meal, Pittsburgh, PA, 06/21/09, (Court Hearing), Lunch
6/21/2009	12.23	Theodore Freedman, Travel Meal, Pittsburgh, PA, 06/21/09, (Court Hearing), Lunch
6/22/2009	272.46	Barbara Harding, Hotel, Pittsburgh, PA, Westin Convention Center Pittsburgh, 06/22/09, (Court Hearing)
6/22/2009	272.46	Deanna Boll, Hotel, Pittsburgh, PA, Westin Convention Center Pittsburgh, 06/22/09, (Court Hearing)
6/22/2009	225.72	Theodore Freedman, Hotel, Pittsburgh, PA, Omni William Penn Hotel, 06/22/09, (Court Hearing)
6/22/2009	51.10	VITAL TRANSPORTATION INC, Passenger: LEIBENSTEIN, ELLI, Transportation to/from airport, Date: 6/17/2009
6/23/2009	170.13	Barbara Harding, Hotel, Missoula, MT, Doubletree Hotel, 06/23/09, (Attend Deposition)
6/23/2009	225.72	Theodore Freedman, Hotel, Pittsburgh, PA, Omni William Penn Hotel, 06/23/09, (Court Hearing)
6/23/2009	25.00	Barbara Harding, Transportation To/From Airport, Missoula, MT, 06/23/09, (Attend Deposition)
6/23/2009	100.60	CROWN CARS & LIMOUSINES, Transportation to/from airport, 06/23/2009, KIMBERLY LOVE

<u>Date</u>	<u>Amount</u>	<u>Description</u>
6/23/2009	85.00	CROWN CARS & LIMOUSINES, Transportation to/from airport, 06/23/2009, MARIA GAYTAN
6/23/2009	60.00	Deanna Boll, Transportation To/From Airport, Newark, NJ, 06/23/09, (Court Hearing)
6/23/2009	55.00	Deanna Boll, Transportation To/From Airport, Pittsburgh, PA, 06/23/09, (Court Hearing)
6/23/2009	40.00	Theodore Freedman, Transportation To/From Airport, Pittsburgh, PA, 06/23/09, (Court Hearing)
6/23/2009	74.66	VITAL TRANSPORTATION INC, Passenger: BROOKS, JUSTIN, Transportation to/from airport, Date: 6/18/2009
6/23/2009	11.57	Barbara Harding, Travel Meal, Missoula, MT 06/23/09, (Attend Deposition), Dinner
6/23/2009	25.00	Deanna Boll, Travel Meal, Pittsburgh, PA, 06/23/09, (Court Hearing), Breakfast
6/24/2009	170.13	Barbara Harding, Hotel, Missoula, MT, Doubletree Hotel, 06/24/09, (Attend Deposition)
6/24/2009	86.45	SUNNY'S EXECUTIVE SEDAN SERVICE INC - Transportation to/from airport, Heather Bloom, 06/24/09
6/24/2009	40.03	Barbara Harding, Travel Meal, Missoula, MT 06/24/09, (Attend Deposition), Dinner
6/24/2009	24.40	Barbara Harding, Travel Meal, Missoula, MT 06/24/09, (Attend Deposition), Breakfast
6/24/2009	23.25	Barbara Harding, Travel Meal, Missoula, MT 06/24/09, (Attend Deposition), Lunch
6/25/2009	85.07	Barbara Harding, Hotel, Missoula, MT, Doubletree Hotel, 06/25/09, (Attend Deposition), Day use fee (late departure)
6/25/2009	22.25	Barbara Harding, Travel Meal, 06/25/09, (Attend Deposition), Breakfast
6/30/2009	25.00	David Bernick, Transportation To/From Airport, LaGuardia - New York, 06/30/09, (Client Conference)
7/1/2009	310.83	Elli Leibenstein, Hotel, New York, NY, Waldorf Astoria, 07/01/09, (Expert Witness Conference)
7/1/2009	250.00	Karen Lee, Travel Meal with Others, Missoula, MT, 07/01/09, (Attend Deposition), Lunch for deposition, 10 people
7/1/2009	20.50	Elli Leibenstein, Travel Meal, New York, NY, 07/01/09, (Expert Witness Conference), Dinner
7/1/2009	10.00	Elli Leibenstein, Travel Meal, New York, NY, 07/01/09, (Expert Witness Conference), Lunch
7/1/2009	16.80	Elli Leibenstein, Travel Meal, New York, NY, 07/01/09, (Expert Witness Conference), Breakfast
7/1/2009	5.00	Elli Leibenstein, Transportation, Tolls, New York NY, 07/01/09, (Expert Witness Conference)

<u>Date</u>	<u>Amount</u>	<u>Description</u>
7/2/2009	80.00	Elli Leibenstein, Parking, Chicago, IL, 07/02/09, (Expert Witness Conference)
7/14/2009	14.03	Brian Stansbury, Internet Access, 7/14/09, 07/14/09, (Client Conference)
7/14/2009	10.40	Brian Stansbury, Cabfare, New York, NY, 07/14/09, (Client Conference), Penn Station to NY Office
7/14/2009	265.13	Brian Stansbury, Hotel, New York, NY, InterContinental The Barclay New York, 07/14/09, (Client Conference)
7/14/2009	345.11	Lisa Esayian, Hotel, New York, NY, Marriott New York East Side, 07/14/09, (Conference)
7/14/2009	394.00	Brian Stansbury, Trainfare, New York, NY, 07/14/09 to 07/15/09, (Client Conference)
7/14/2009	362.67	Lisa Esayian, Airfare, New York, NY, 07/14/09 to 07/15/09, (Conference)
7/14/2009	27.10	Lisa Esayian, Transportation To/From Airport, New York, NY, 07/14/09, (Conference)
7/14/2009	42.00	Lisa Esayian, Transportation To/From Airport, New York, NY, 07/14/09, (Conference)
7/14/2009	47.57	VITAL TRANSPORTATION INC, Passenger: LEIBENSTEIN ELLI, Transportation to/from airport, Date: 7/2/2009
7/14/2009	25.00	Brian Stansbury, Travel Meal, New York, NY, 07/14/09, (Client Conference), Dinner
7/14/2009	26.17	Lisa Esayian, Travel Meal, New York, NY, 07/14/09, (Conference), Lunch
7/14/2009	42.89	Lisa Esayian, Travel Meal, New York, NY, 07/14/09, (Conference), Dinner
7/15/2009	12.35	Brian Stansbury, Cabfare, New York, NY, 07/15/09, (Client Conference), Office to Penn Station
7/15/2009	43.00	Lisa Esayian, Transportation To/From Airport, New York, NY, 07/15/09, (Conference)
7/15/2009	29.17	Lisa Esayian, Transportation To/From Airport, New York, NY, 07/15/09, (Conference)
7/15/2009	25.00	Brian Stansbury, Travel Meal, New York, NY, 07/15/09, (Client Conference), Breakfast
7/15/2009	37.06	Brian Stansbury, Travel Meal, New York, NY, 07/15/09, (Client Conference), Dinner
7/21/2009	78.26	VITAL TRANSPORTATION INC, Passenger: HARDING, BARBARA, Transportation to/from airport, Date: 7/15/2009
7/21/2009	48.12	VITAL TRANSPORTATION INC, Passenger: BAER, JAN, Transportation to/from airport, Date: 7/15/2009

<u>Date</u>	<u>Amount</u>	<u>Description</u>
7/21/2009	24.17	VITAL TRANSPORTATION INC, Passenger: HARDING, BARBARA, Transportation to/from airport, Date: 7/15/2009
7/26/2009	229.90	David Bernick, Hotel, Wilmington, DE, Hotel duPont, 07/26/09, (Court Hearing)
7/26/2009	251.90	Heather Bloom, Hotel, Wilmington, DE, Hotel duPont, 07/26/09, (Court Hearing)
7/26/2009	229.90	Kimberly Love, Hotel, Wilmington, DE, Hotel duPont, 07/26/09, (Hearing)
7/26/2009	349.30	David Bernick, Airfare, Chicago - Philidelphia, 07/27/09 to 07/27/09, (Court Hearing)
7/26/2009	552.30	Kimberly Love, Airfare, Pittsburgh, PA, 07/26/09 to 07/27/09, (Hearing)
7/26/2009	78.00	David Bernick, Transportation To/From Airport, Chicago - O'Hare, 07/26/09, (Court Hearing)
7/26/2009	118.30	Kimberly Love, Transportation To/From Airport, Pittsburgh, PA, 07/26/09, (Hearing)
7/26/2009	165.00	David Bernick, Travel Meal with Others, Philadelphia, PA, 07/26/09, (Court Hearing), Dinner for 3 people
7/27/2009	301.60	David Bernick, Airfare, Philadelphia - Chicago, 07/27/09 to 07/27/09, (Court Hearing)
7/27/2009	385.00	Theodore Freedman, Trainfare, Wilmington, DE, 07/27/09 to 07/27/09, (Court Hearing)
7/27/2009	78.00	David Bernick, Transportation To/From Airport, Midway - Chicago, 07/27/09, (Court Hearing)
7/27/2009	10.00	Theodore Freedman, Transportation To/From Airport, Wilmington, DE, 07/27/09, (Court Hearing), Cab to local counsel's office from train station
7/27/2009	25.00	David Bernick, Travel Meal, Philadelphia, PA, 07/27/09, (Court Hearing), Breakfast
7/27/2009	10.00	Theodore Freedman, Travel Meal, Wilmington, DE, 07/27/09, (Court Hearing), Breakfast
7/27/2009	119.90	Heather Bloom, Personal Car Mileage, Bethesda, MD - Wilmington, DE, 07/27/09, (Court Hearing)
7/27/2009	17.00	Heather Bloom, Transportation, Tolls, Wilmington, DE, 07/27/09, (Court Hearing)
Total:	15,252.78	

Matter 52 – Expenses – Expenses

<u>Service Description</u>	<u>Amount</u>
Third Party Telephone Charges	\$1,604.62
Standard Copies or Prints	\$7,494.70
Binding	\$56.40
Tabs/Indexes/Dividers	\$139.10
Color Copies or Prints	\$529.00
Bates Labels/Print	\$0.09
Scanned Images	\$496.40
CD-ROM Duplicates	\$42.00
DVD Duplicates	\$30.00
Postage	\$3.52
Overnight Delivery	\$7,275.85
Outside Messenger Services	\$1,440.13
Local Transportation	\$44.90
Court Reporter Fee/Deposition	\$9,439.65
Appearance Fees	\$529.00
Expert Fees	\$112,037.50
Professional Fees	\$47,764.60
Outside Computer Services	\$9,067.34
Outside Video Services	\$2,419.44
Outside Copy/Binding Services	\$6,340.21
Working Meals/K&E and Others	\$88.90
Catering Expenses	\$1,539.24
Information Broker Doc/Svcs	\$1,308.94
Library Document Procurement	\$75.00
Computer Database Research	\$9,422.66
Overtime Transportation	\$1,738.19
Overtime Meals	\$47.77
Overtime Meals - Attorney	\$1,297.94
Secretarial Overtime	\$1,208.13
Overtime Meals - Legal Assistant	\$91.26
Rental Expenses	\$4,147.87
Miscellaneous Office Expenses	\$16,712.69
Total:	\$244,433.04

Matter 52 – Expenses – Itemized Expenses

<u>Date</u>	<u>Amount</u>	<u>Description</u>
3/20/2009	2,419.82	Fed Exp from: MORGAN ROHRHOFFER, SPOKANE, WA to: KIRKLAND & ELLIS LLP, WASHINGTON, DC (Multiple boxes shipped from A. Whitehouse deposition)
4/30/2009	1,200.25	C2 LEGAL OF NEW YORK - Outside Computer Services, Database/Digital Services, April 2009
5/14/2009	280.00	EUREST DINING SERVICES (CAFE 200), Catering Expenses, Douglas Smith, 5/14/2009 (Schein Deposition), Lunch for 8 people
5/29/2009	1,200.25	C2 LEGAL OF NEW YORK - Outside Computer Services, Database/Digital Services, May 2009
5/30/2009	51.04	WASHINGTON COURIER - Outside Messenger Services, Morgan Rohrhofer, 5/26/09 - 5/29/09
6/1/2009	51.00	RECEIVER GENERAL FOR CANADA - Information Broker Doc/Svcs, 06/01/09
6/2/2009	23.67	UPS Divry to: W.R. Grace, BOCA RATON, FL from: Kimberly K. Love
6/10/2009	90.20	FLIK INTERNATIONAL CORP, Catering Expenses, Elli Leibenstein, 6/10/2009 (Expert Conference), Breakfast for 4 people
6/12/2009	13,976.50	NERA - Professional Fees, services in connection with ZAI claims issues
6/13/2009	20.52	Barbara Harding, Cellular Service, Verizon, 5/14/09-6/13/09, 06/13/09, (Telephone Charges)
6/13/2009	31.82	WASHINGTON COURIER - Outside Messenger Services, Brian T. Stansbury, 06/08/09 - 6/12/09
6/13/2009	178.44	LASERSHIP INC - Outside Messenger Services, Morgan Rohrhofer, 06/13/09
6/15/2009	285.03	LASERSHIP INC - Outside Messenger Services, Bonny A. Jackson, 06/15/09
6/15/2009	5.00	COMMON GROUND - Information Broker Doc/Svcs, Article for T. Langenkamp, 5/19/2009
6/15/2009	33.31	ELSEVIER HEALTH - Information Broker Doc/Svcs, Article for T. Fitzsimmons, 5/22/2009
6/15/2009	20.00	HIGHWIRE - Information Broker Doc/Svcs, Articles for T. Fitzsimmons, 5/22/2009
6/15/2009	18.95	FLASH CAB COMPANY, Overtime Transportation, M. GAYTAN, 6/15/2009
6/15/2009	17.05	FLASH CAB COMPANY, Overtime Transportation, J VOSKUHL, 6/15/2009

<u>Date</u>	<u>Amount</u>	<u>Description</u>
6/16/2009	394.54	UPS Dlvry: Multiple Package Shipment to: Sharon Ament, PITTSBURGH, PA from: Kimberly K. Love
6/16/2009	24.48	VITAL TRANSPORTATION INC, Passenger: PRESHONG, RICHARD, Overtime Transportation, Date: 6/13/2009
6/16/2009	6.95	FLASH CAB COMPANY, Overtime Transportation, A. FROMM, 6/16/2009
6/17/2009	915.34	Fed Exp: Multiple Package Shipment to: MORGAN ROHRHOFFER, WASHINGTON, DC from: H BLOOM
6/17/2009	54.00	FLIK INTERNATIONAL CORP, Catering Expenses, Elli Leibenstein, 6/17/2009 (Client Conference), Breakfast for 3 people
6/17/2009	114.20	FLIK INTERNATIONAL CORP, Catering Expenses, Elli Leibenstein, 6/17/2009 (Client Conference), Lunch for 4 people
6/18/2009	105.95	TOP NOTCH LIMOUSINE INC - Overtime Transportation, S. Lam, 6/08/09
6/19/2009	1,330.90	UPS Dlvry: Multiple Package Shipment to: SHARON AMENT, PITTSBURGH, PA from: Kimberly K. Love
6/19/2009	18.75	FLASH CAB COMPANY, Overtime Transportation, M. GAYTAN, 6/19/2009
6/19/2009	55.20	FLASH CAB COMPANY, Overtime Transportation, K. LOVE, 6/19/2009
6/19/2009	79.99	Secretarial Overtime, Maria Rivera - Revisions
6/20/2009	29.78	WASHINGTON COURIER - Outside Messenger Services, Joyce Colleton, 6/15/09 - 6/20/09
6/20/2009	34.00	SEAMLESSWEB PROFESSIONAL SOLUTIONS INC, Justin S. Brooks, Overtime Meals - Attorney, 6/20/2009
6/22/2009	27.25	Fed Exp to: SHARON AMENT, PITTSBURGH, PA from: General Services
6/22/2009	57.43	RED TOP CAB COMPANY, Overtime Transportation, 6/22/2009, BRIAN STANSBURY
6/22/2009	4,147.87	AQUIPT INC - Rental Expenses, Equipment Rental, 06/17/09 - 07/01/09
6/23/2009	46.72	VITAL TRANSPORTATION INC, Passenger: DELLON, ERIC, Overtime Transportation, Date: 6/16/2009
6/27/2009	66.56	WASHINGTON COURIER - Outside Messenger Services, Morgan Rohrhofer, 6/22/09 - 6/27/09
6/29/2009	328.57	Fed Exp: Multiple Package Shipment from: MORGAN ROHRHOFFER, WASHINGTON, DC to: HENRY GLINDMEYER
6/29/2009	27.75	SEAMLESSWEB PROFESSIONAL SOLUTIONS INC, Clement Yee, Overtime Meals - Attorney, 6/29/2009

<u>Date</u>	<u>Amount</u>	<u>Description</u>
6/29/2009	14.60	SEAMLESSWEB PROFESSIONAL SOLUTIONS INC, Nate Kritzer, Overtime Meals - Attorney, 6/29/2009
6/29/2009	68.94	Secretarial Overtime, Tania Torres-Sanchez - Prepare objection chart
6/29/2009	60.04	Secretarial Overtime, Paula A. Daviduke - Revise discovery responses
6/30/2009	3.79	INTERCALL - Third Party Telephone Charges, Conference call, C. Greco, 6/30/2009
6/30/2009	618.46	INTERCALL INC - Third Party Telephone Charges CONFERENCE CALLS, B. Harding
6/30/2009	32.00	FLIK INTERNATIONAL CORP, Catering Expenses, Elli Leibenstein, 6/30/2009 (Deposition Preparation), Beverage Setup for 4 people
6/30/2009	672.99	WEST - Information Broker Doc/Svcs, CourtExpress document retrieval for June 2009
6/30/2009	160.68	RED TOP CAB COMPANY, Overtime Transportation, 6/30/2009, DAVID BERNICK
6/30/2009	24.17	VITAL TRANSPORTATION INC, Passenger: MEATTO, CHRISTOPHER, Overtime Transportation, Date: 6/17/2009
6/30/2009	35.66	SEAMLESSWEB PROFESSIONAL SOLUTIONS INC, Jacob Goldfinger, Overtime Meals - Legal Assistant, 6/30/2009
7/1/2009	0.30	Standard Copies or Prints
7/1/2009	0.10	Standard Copies or Prints
7/1/2009	0.10	Standard Copies or Prints
7/1/2009	0.90	Standard Prints
7/1/2009	5.20	Standard Prints
7/1/2009	2.00	Standard Prints
7/1/2009	7.60	Standard Prints
7/1/2009	7.90	Standard Prints
7/1/2009	0.40	Standard Prints
7/1/2009	3.80	Standard Prints
7/1/2009	0.20	Standard Prints
7/1/2009	2.50	Scanned Images
7/1/2009	0.10	Scanned Images
7/1/2009	0.10	Scanned Images
7/1/2009	3.10	Scanned Images
7/1/2009	5.40	Scanned Images
7/1/2009	0.80	Scanned Images
7/1/2009	0.80	Scanned Images

<u>Date</u>	<u>Amount</u>	<u>Description</u>
7/1/2009	1.10	Scanned Images
7/1/2009	1.80	Scanned Images
7/1/2009	1.40	Scanned Images
7/1/2009	3.40	Scanned Images
7/1/2009	3.90	Scanned Images
7/1/2009	1.20	Scanned Images
7/1/2009	1.40	Scanned Images
7/1/2009	6.30	Scanned Images
7/1/2009	0.10	Scanned Images
7/1/2009	0.20	Scanned Images
7/1/2009	0.40	Scanned Images
7/1/2009	1.90	Scanned Images
7/1/2009	0.80	Scanned Images
7/1/2009	3.20	Scanned Images
7/1/2009	0.10	Scanned Images
7/1/2009	2.70	Standard Prints
7/1/2009	1.60	Standard Prints
7/1/2009	2.50	Standard Prints
7/1/2009	539.96	SUSAN E ALLDRIDGE - Court Reporter Fee/Deposition - TRANSCRIPT OF JOHN PARKER, M.D.
7/1/2009	64.84	FLIK INTERNATIONAL CORP, Catering Expenses, Elli Leibenstein, 7/1/2009 (Deposition Preparation), Lunch for 2 people
7/1/2009	55.20	FLASH CAB COMPANY, Overtime Transportation, K. LOVE, 7/1/2009
7/1/2009	18.35	FLASH CAB COMPANY, Overtime Transportation, M. GAYTON, 7/1/2009
7/1/2009	32.59	Karen Lee, Overtime Meal-Attorney, Washington, DC, 07/01/09
7/1/2009	18.08	SEAMLESSWEB PROFESSIONAL SOLUTIONS INC, Nate Kritzer, Overtime Meals - Attorney, 7/1/2009
7/1/2009	238.33	Karen Lee, Supplies, 07/01/09, (Attend Deposition), Computer rental for deposition
7/2/2009	1.00	Standard Copies or Prints
7/2/2009	0.20	Standard Copies or Prints
7/2/2009	0.50	Standard Prints
7/2/2009	6.40	Standard Prints
7/2/2009	22.10	Standard Prints

<u>Date</u>	<u>Amount</u>	<u>Description</u>
7/2/2009	3.00	Standard Prints
7/2/2009	1.70	Standard Prints
7/2/2009	0.10	Standard Prints
7/2/2009	6.60	Standard Prints
7/2/2009	1.20	Standard Prints
7/2/2009	4.70	Standard Prints
7/2/2009	1.50	Color Prints
7/2/2009	0.50	Color Prints
7/2/2009	0.10	Scanned Images
7/2/2009	7.10	Scanned Images
7/2/2009	0.20	Scanned Images
7/2/2009	3.10	Scanned Images
7/2/2009	3.80	Scanned Images
7/2/2009	5.50	Scanned Images
7/2/2009	0.80	Scanned Images
7/2/2009	1.80	Scanned Images
7/2/2009	5.60	Scanned Images
7/2/2009	0.10	Scanned Images
7/2/2009	0.10	Scanned Images
7/2/2009	0.10	Scanned Images
7/2/2009	0.10	Scanned Images
7/2/2009	0.10	Scanned Images
7/2/2009	0.10	Scanned Images
7/2/2009	0.10	Scanned Images
7/2/2009	0.10	Scanned Images
7/2/2009	0.10	Scanned Images
7/2/2009	0.40	Scanned Images
7/2/2009	6.00	Scanned Images
7/2/2009	0.40	Scanned Images
7/2/2009	0.50	Scanned Images
7/2/2009	18.40	Scanned Images
7/2/2009	0.50	Standard Prints
7/2/2009	0.70	Standard Prints
7/2/2009	13.00	Standard Prints

<u>Date</u>	<u>Amount</u>	<u>Description</u>
7/2/2009	11.80	Standard Prints
7/2/2009	3.60	Standard Prints
7/2/2009	9.30	Standard Prints
7/2/2009	38.90	Standard Prints
7/2/2009	4.80	Standard Prints
7/2/2009	210.00	FLIK INTERNATIONAL CORP, Catering Expenses, Elli Leibenstein, 7/2/2009 (Deposition), Lunch for 6 people
7/2/2009	20.00	RESTRUCTURING CONCEPTS LLC - Computer Database Research, netDockets usage for June 2009
7/2/2009	18.55	WEST, Computer Database Research, GRECO, CHRISTOPHER T., JULY 2009
7/2/2009	55.20	FLASH CAB COMPANY, Overtime Transportation, K. LOVE, 7/2/2009
7/2/2009	12.00	Overtime Meals, Kathleen M. McGrath
7/2/2009	170.12	Secretarial Overtime, Kathleen M. McGrath - Grace Outline
7/6/2009	0.20	Standard Copies or Prints
7/6/2009	3.30	Standard Prints
7/6/2009	4.20	Standard Prints
7/6/2009	8.40	Standard Prints
7/6/2009	10.80	Standard Prints
7/6/2009	25.60	Standard Prints
7/6/2009	0.20	Standard Prints
7/6/2009	0.80	Scanned Images
7/6/2009	0.70	Scanned Images
7/6/2009	0.80	Scanned Images
7/6/2009	0.70	Scanned Images
7/6/2009	0.70	Scanned Images
7/6/2009	0.70	Scanned Images
7/6/2009	0.70	Scanned Images
7/6/2009	0.40	Scanned Images
7/6/2009	0.30	Scanned Images
7/6/2009	0.40	Scanned Images
7/6/2009	0.70	Scanned Images
7/6/2009	0.30	Scanned Images
7/6/2009	0.30	Scanned Images

<u>Date</u>	<u>Amount</u>	<u>Description</u>
7/6/2009	20.00	Standard Copies or Prints
7/6/2009	14.90	Standard Prints
7/6/2009	4.40	Standard Prints
7/6/2009	4.90	Standard Prints
7/6/2009	10.28	Fed Exp to: SEATTLE, WA from: ANDREA BROWN
7/6/2009	17,100.00	DAVID WEILL - Expert Fees, Conference calls; data interpretation; draft and revise report; deposition preparation
7/6/2009	46,812.50	TELEMED INC - Expert Fees, Medical records review, review radiographs, conferences and report preparation, 07/01/09
7/6/2009	211.50	BARRISTER DIGITAL SOLUTIONS LLC - Outside Computer Services-Master CD replication (FTP burn discs), 06/10/09
7/6/2009	1,321.88	BARRISTER DIGITAL SOLUTIONS LLC - Outside Computer Services-Master CD replication (CX50), 06/10/09
7/6/2009	63.45	BARRISTER DIGITAL SOLUTIONS LLC - Outside Computer Services-DVD Duplicates; (Burn FTP folders to disc), 06/22/09
7/6/2009	296.10	BARRISTER DIGITAL SOLUTIONS LLC - Outside Computer Services-DVD DUPLICATES; (Copy DVD x2)
7/6/2009	142.91	BARRISTER DIGITAL SOLUTIONS LLC - Outside Copy/Binding Services-Copying-Medium litigation; custom tabs; red welds; classification folders
7/6/2009	3,828.72	PACER SERVICE CENTER - Computer Database Research, 4/1/09 to 6/30/09
7/6/2009	22.80	Clement Yee, Cabfare, New York, NY, 07/06/09, (Overtime Transportation)
7/6/2009	21.97	SEAMLESSWEB PROFESSIONAL SOLUTIONS INC, Clement Yee, Overtime Meals - Attorney, 7/6/2009
7/7/2009	60.19	INTERCALL INC - Third Party Telephone Charges, B. Harding, 05/01/09 - 05/29/09
7/7/2009	0.20	Standard Copies or Prints
7/7/2009	0.10	Standard Copies or Prints
7/7/2009	0.40	Standard Prints
7/7/2009	2.20	Standard Prints
7/7/2009	8.30	Standard Prints
7/7/2009	0.40	Standard Prints
7/7/2009	14.30	Standard Prints
7/7/2009	5.70	Standard Prints
7/7/2009	3.00	Standard Prints

<u>Date</u>	<u>Amount</u>	<u>Description</u>
7/7/2009	0.10	Standard Prints
7/7/2009	0.90	Standard Prints
7/7/2009	0.30	Standard Prints
7/7/2009	4.20	Standard Prints
7/7/2009	0.40	Scanned Images
7/7/2009	0.30	Scanned Images
7/7/2009	0.20	Scanned Images
7/7/2009	0.40	Scanned Images
7/7/2009	1.10	Scanned Images
7/7/2009	0.50	Scanned Images
7/7/2009	0.50	Scanned Images
7/7/2009	0.50	Scanned Images
7/7/2009	0.60	Scanned Images
7/7/2009	0.50	Scanned Images
7/7/2009	0.50	Scanned Images
7/7/2009	0.50	Scanned Images
7/7/2009	0.50	Scanned Images
7/7/2009	0.30	Scanned Images
7/7/2009	0.30	Scanned Images
7/7/2009	0.30	Scanned Images
7/7/2009	0.30	Scanned Images
7/7/2009	0.30	Scanned Images
7/7/2009	0.30	Scanned Images
7/7/2009	0.30	Scanned Images
7/7/2009	0.20	Scanned Images
7/7/2009	0.30	Scanned Images
7/7/2009	0.30	Scanned Images
7/7/2009	0.30	Scanned Images
7/7/2009	0.30	Scanned Images
7/7/2009	0.20	Scanned Images
7/7/2009	7.00	CD-ROM Duplicates
7/7/2009	45.90	Standard Copies or Prints
7/7/2009	16.20	Standard Copies or Prints
7/7/2009	28.60	Standard Prints

<u>Date</u>	<u>Amount</u>	<u>Description</u>
7/7/2009	7.30	Standard Prints
7/7/2009	1.70	Standard Prints
7/7/2009	23.80	Standard Prints
7/7/2009	13.46	Fed Exp to: Stephanie Plancich, NEW YORK CITY, NY from: Travis Langenkamp
7/7/2009	29.33	Fed Exp from: Karen F. Lee, WASHINGTON,DC to: Lauren Clancy
7/7/2009	43.32	COMET MESSENGER SERVICE INC, Outside Messenger Services, 300 N. LASALLE, Holly Bull, 7/7/2009
7/7/2009	30.00	COURTCALL, LLC - Appearance Fees - 06/29/09 Barbara Harding U.S. Bankruptcy Court - Delaware
7/7/2009	156.00	COURTCALL, LLC - Appearance Fees - 06/18/09 Deanna Boll U.S. Bankruptcy Court Delaware
7/7/2009	121.00	COURTCALL, LLC - Appearance Fees - 06/18/09 Lisa Esayian U.S. Bankruptcy Court Delaware
7/7/2009	32.97	SEAMLESSWEB PROFESSIONAL SOLUTIONS INC, Justin S. Brooks, Overtime Meals - Attorney, 7/7/2009
7/7/2009	24.68	SEAMLESSWEB PROFESSIONAL SOLUTIONS INC, Nate Kritzer, Overtime Meals - Attorney, 7/7/2009
7/7/2009	22.98	Secretarial Overtime, Tania Torres-Sanchez - Assist with objection binders
7/7/2009	8.89	Secretarial Overtime, Sherry Williams - Revise documents
7/8/2009	2.30	Standard Prints
7/8/2009	6.20	Standard Prints
7/8/2009	15.50	Standard Prints
7/8/2009	0.10	Standard Prints
7/8/2009	3.20	Standard Copies or Prints
7/8/2009	0.30	Standard Copies or Prints
7/8/2009	1.10	Standard Copies or Prints
7/8/2009	0.10	Standard Copies or Prints
7/8/2009	0.50	Standard Copies or Prints
7/8/2009	16.40	Standard Prints
7/8/2009	8.70	Standard Prints
7/8/2009	0.10	Standard Prints
7/8/2009	0.10	Standard Prints
7/8/2009	1.40	Standard Prints
7/8/2009	0.20	Standard Prints

<u>Date</u>	<u>Amount</u>	<u>Description</u>
7/8/2009	0.20	Standard Copies or Prints
7/8/2009	0.10	Scanned Images
7/8/2009	1.00	Scanned Images
7/8/2009	1.10	Scanned Images
7/8/2009	0.10	Scanned Images
7/8/2009	0.10	Scanned Images
7/8/2009	0.30	Scanned Images
7/8/2009	8.20	Scanned Images
7/8/2009	0.10	Scanned Images
7/8/2009	0.50	Scanned Images
7/8/2009	6.60	Standard Prints
7/8/2009	10.50	Standard Prints
7/8/2009	3.50	Standard Prints
7/8/2009	20.90	Standard Prints
7/8/2009	0.44	Postage
7/8/2009	3,317.90	JANE ROSE REPORTING INC - Court Reporter Fee/Deposition, 6/11/09 Deposition of Sean Mathis
7/8/2009	1,110.48	BARRISTER DIGITAL SOLUTIONS LLC - Outside Copy/Binding Services-B&W digital blowback copies, 06/10/09
7/8/2009	98.64	WEST, Computer Database Research, GIROUX, BRITTON, JULY 2009
7/8/2009	6.02	WEST, Computer Database Research, LANGENKAMP, TRAVIS, JULY 2009
7/8/2009	25.20	Clement Yee, Cabfare, New York, NY, 07/08/09, (Overtime Transportation)
7/8/2009	19.17	SEAMLESSWEB PROFESSIONAL SOLUTIONS INC, Nate Kritzer, Overtime Meals - Attorney, 7/8/2009
7/8/2009	27.46	SEAMLESSWEB PROFESSIONAL SOLUTIONS INC, Clement Yee, Overtime Meals - Attorney, 7/8/2009
7/9/2009	100.68	INTERCALL INC - Third Party Telephone Charges, H. Bloom, 06/12/09 - 06/25/09
7/9/2009	1.60	Standard Copies or Prints
7/9/2009	0.10	Standard Prints
7/9/2009	13.40	Standard Prints
7/9/2009	12.00	Standard Prints
7/9/2009	5.30	Standard Prints

<u>Date</u>	<u>Amount</u>	<u>Description</u>
7/9/2009	0.90	Standard Prints
7/9/2009	6.40	Standard Prints
7/9/2009	1.20	Standard Prints
7/9/2009	0.10	Standard Prints
7/9/2009	17.80	Standard Prints
7/9/2009	0.70	Standard Prints
7/9/2009	10.00	Standard Copies or Prints
7/9/2009	0.20	Scanned Images
7/9/2009	0.70	Scanned Images
7/9/2009	8.40	Scanned Images
7/9/2009	0.30	Scanned Images
7/9/2009	3.50	Scanned Images
7/9/2009	1.60	Scanned Images
7/9/2009	5.00	Scanned Images
7/9/2009	2.10	Scanned Images
7/9/2009	0.60	Scanned Images
7/9/2009	0.50	Scanned Images
7/9/2009	0.50	Scanned Images
7/9/2009	3.60	Scanned Images
7/9/2009	5.60	Standard Copies or Prints
7/9/2009	3.60	Standard Copies or Prints
7/9/2009	14.40	Standard Prints
7/9/2009	2.50	Standard Prints
7/9/2009	1.30	Standard Prints
7/9/2009	10.60	Standard Prints
7/9/2009	0.10	Standard Prints
7/9/2009	1.20	Standard Prints
7/9/2009	4,773.91	SEQUENTIAL INC - Outside Computer Services, CONVERSION OF CDS, 05/13/09 (Convert 6 CDs with PDF files to Convert to TIFF and OCR)
7/9/2009	767.43	DRIVEN INC - Outside Copy/Binding Services, 06/26/09
7/9/2009	197.46	SEQUENTIAL INC - Outside Copy/Binding Services, LITIGATION COPYING, 06/25/09
7/9/2009	1,152.30	DRIVEN INC - Outside Copy/Binding Services, PRINT 12,595 HARDCOPIES OF ELECTRONIC DATA, 05/31/09

<u>Date</u>	<u>Amount</u>	<u>Description</u>
7/9/2009	929.29	DRIVEN INC - Outside Copy/Binding Services, PRINT 9,310 HARDCOPIES OF ELECTRONIC DATA, 06/15/09
7/9/2009	208.91	DRIVEN INC - Outside Copy/Binding Services, PRINT 2,390 HARDCOPIES OF ELECTRONIC DATA, 06/19/09
7/9/2009	1,831.43	DRIVEN INC - Outside Copy/Binding Services, PRINT 20,780 HARDCOPIES OF ELECTRONIC DATA, 06/19/09
7/9/2009	68.68	WEST, Computer Database Research, FITZGERALD, JOHN, JULY 2009
7/9/2009	87.48	LEXISNEXIS, Computer Database Research, YEE, CLEMENT, 7/9/2009
7/9/2009	22.80	Clement Yee, Cabfare, New York, NY, 07/09/09, (Overtime Transportation)
7/9/2009	14.02	RED TOP CAB COMPANY, Overtime Transportation, 7/9/2009, MORGAN ROHRHOFFER
7/9/2009	29.37	SEAMLESSWEB PROFESSIONAL SOLUTIONS INC, Clement Yee, Overtime Meals - Attorney, 7/9/2009
7/9/2009	35.88	SEAMLESSWEB PROFESSIONAL SOLUTIONS INC, Justin S. Brooks, Overtime Meals - Attorney, 7/9/2009
7/9/2009	20.50	SEAMLESSWEB PROFESSIONAL SOLUTIONS INC, Morgan Rohrhofer, Overtime Meals - Legal Assistant, 7/9/2009
7/10/2009	0.10	Standard Copies or Prints
7/10/2009	110.60	Standard Copies or Prints
7/10/2009	0.80	Standard Copies or Prints
7/10/2009	0.70	Standard Copies or Prints
7/10/2009	0.20	Standard Prints
7/10/2009	0.30	Standard Prints
7/10/2009	18.20	Standard Prints
7/10/2009	0.10	Standard Prints
7/10/2009	2.70	Standard Prints
7/10/2009	2.90	Standard Prints
7/10/2009	9.50	Standard Prints
7/10/2009	5.10	Standard Prints
7/10/2009	1.70	Standard Prints
7/10/2009	6.40	Standard Prints
7/10/2009	4.40	Standard Prints
7/10/2009	1.70	Standard Prints
7/10/2009	1.60	Standard Prints

<u>Date</u>	<u>Amount</u>	<u>Description</u>
7/10/2009	7.50	Standard Prints
7/10/2009	8.70	Standard Prints
7/10/2009	4.20	Standard Prints
7/10/2009	5.20	Tabs/Indexes/Dividers
7/10/2009	26.00	Color Prints
7/10/2009	0.20	Scanned Images
7/10/2009	0.10	Scanned Images
7/10/2009	0.10	Scanned Images
7/10/2009	5.70	Scanned Images
7/10/2009	0.60	Scanned Images
7/10/2009	0.90	Scanned Images
7/10/2009	0.70	Scanned Images
7/10/2009	1.10	Scanned Images
7/10/2009	0.10	Scanned Images
7/10/2009	0.90	Scanned Images
7/10/2009	4.60	Standard Prints
7/10/2009	2.10	Standard Prints
7/10/2009	6.60	Standard Prints
7/10/2009	25.66	Fed Exp to: Dr. David Weill, PALO ALTO, CA from: Morgan Rohrhofer
7/10/2009	25.65	Fed Exp to: Barbara Harding, SEVERNA PARK, MD from: Deborah Scarcella
7/10/2009	680.13	WEST, Computer Database Research, FROMM, ANDREW, JULY 2009
7/10/2009	20.01	Secretarial Overtime, Paula A. Daviduke - Revise feasibility discovery responses
7/11/2009	133.25	WASHINGTON COURIER - Outside Messenger Services, Barbara M. Harding, 7/06/09 - 7/10/09
7/11/2009	14.00	Lisa Esayian, Cabfare, Chicago, IL, 07/11/09, (Overtime Transportation)
7/11/2009	6.47	Lisa Esayian, Overtime Meal-Attorney, Chicago, IL, 07/11/09
7/12/2009	57.72	COMET MESSENGER SERVICE INC, Outside Messenger Services, 300 N. LASALLE, Holly Bull, 7/12/2009
7/12/2009	24.60	Clement Yee, Cabfare, New York, NY, 07/12/09, (Overtime Transportation) (to office)

<u>Date</u>	<u>Amount</u>	<u>Description</u>
7/12/2009	25.20	Clement Yee, Cabfare, New York, NY, 07/12/09, (Overtime Transportation) (from office)
7/12/2009	24.18	SEAMLESSWEB PROFESSIONAL SOLUTIONS INC, Justin S. Brooks, Overtime Meals - Attorney, 7/12/2009
7/13/2009	50.56	Barbara Harding, Cellular Service, Verizon, 6/14/09-7/13/09, 07/13/09, (Telephone Charges)
7/13/2009	52.40	Standard Copies or Prints
7/13/2009	42.20	Standard Copies or Prints
7/13/2009	0.10	Standard Copies or Prints
7/13/2009	10.80	Standard Prints
7/13/2009	0.20	Standard Prints
7/13/2009	0.80	Standard Prints
7/13/2009	2.10	Standard Prints
7/13/2009	2.60	Standard Prints
7/13/2009	2.10	Standard Prints
7/13/2009	150.50	Standard Prints
7/13/2009	1.70	Standard Prints
7/13/2009	16.30	Standard Prints
7/13/2009	2.00	Standard Prints
7/13/2009	0.80	Scanned Images
7/13/2009	6.60	Scanned Images
7/13/2009	4.70	Scanned Images
7/13/2009	0.60	Scanned Images
7/13/2009	3.10	Scanned Images
7/13/2009	1.50	Scanned Images
7/13/2009	1.10	Scanned Images
7/13/2009	0.80	Scanned Images
7/13/2009	6.70	Scanned Images
7/13/2009	12.30	Scanned Images
7/13/2009	0.30	Scanned Images
7/13/2009	4.10	Scanned Images
7/13/2009	2.20	Scanned Images
7/13/2009	1.80	Scanned Images
7/13/2009	3.50	Scanned Images
7/13/2009	6.50	Scanned Images

<u>Date</u>	<u>Amount</u>	<u>Description</u>
7/13/2009	1.10	Scanned Images
7/13/2009	5.20	Scanned Images
7/13/2009	16.80	Scanned Images
7/13/2009	12.50	Scanned Images
7/13/2009	17.50	Scanned Images
7/13/2009	23.10	Scanned Images
7/13/2009	18.80	Scanned Images
7/13/2009	4.90	Scanned Images
7/13/2009	4.40	Scanned Images
7/13/2009	0.50	Scanned Images
7/13/2009	12.30	Scanned Images
7/13/2009	1.50	Scanned Images
7/13/2009	0.20	Scanned Images
7/13/2009	0.50	Scanned Images
7/13/2009	82.90	Standard Prints
7/13/2009	4.20	Standard Prints
7/13/2009	22.70	Standard Prints
7/13/2009	10.10	Standard Prints
7/13/2009	11.26	Fed Exp to: Barbara Harding, SEVERNA PARK, MD from: Deborah Scarcella
7/13/2009	43.32	COMET MESSENGER SERVICE INC, Outside Messenger Services, 300 N. LASALLE, Holly Bull, 7/13/2009
7/13/2009	1,699.65	JANE ROSE REPORTING INC - Court Reporter Fee/Deposition, 7/2/09 Deposition of Pamela Zilly
7/13/2009	33,788.10	NERA - Professional Fees, Services in connection with ZAI Property Damage
7/13/2009	29.84	SEAMLESSWEB PROFESSIONAL SOLUTIONS INC, Deanna D. Boll, Overtime Meals - Attorney, 7/13/2009
7/13/2009	20.89	SEAMLESSWEB PROFESSIONAL SOLUTIONS INC, Nate Kritzer, Overtime Meals - Attorney, 7/13/2009
7/14/2009	0.50	Standard Copies or Prints
7/14/2009	237.40	Standard Copies or Prints
7/14/2009	0.50	Standard Copies or Prints
7/14/2009	0.10	Standard Prints
7/14/2009	6.20	Standard Prints
7/14/2009	2.10	Standard Prints

<u>Date</u>	<u>Amount</u>	<u>Description</u>
7/14/2009	1.10	Standard Prints
7/14/2009	3.50	Standard Prints
7/14/2009	122.20	Standard Prints
7/14/2009	1.50	Standard Prints
7/14/2009	6.00	Standard Prints
7/14/2009	0.40	Standard Prints
7/14/2009	2.00	Tabs/Indexes/Dividers
7/14/2009	0.50	Color Copies or Prints
7/14/2009	1.00	Color Copies or Prints
7/14/2009	7.50	Color Prints
7/14/2009	4.50	Color Prints
7/14/2009	16.00	Color Prints
7/14/2009	6.50	Color Prints
7/14/2009	20.00	Color Prints
7/14/2009	4.50	Color Prints
7/14/2009	9.50	Color Prints
7/14/2009	28.00	Color Prints
7/14/2009	17.50	Color Prints
7/14/2009	17.50	Color Prints
7/14/2009	0.50	Color Prints
7/14/2009	16.00	Color Prints
7/14/2009	1.00	Scanned Images
7/14/2009	1.50	Scanned Images
7/14/2009	14.90	Scanned Images
7/14/2009	8.40	Scanned Images
7/14/2009	1.50	Scanned Images
7/14/2009	3.20	Scanned Images
7/14/2009	0.30	Scanned Images
7/14/2009	1.40	Scanned Images
7/14/2009	1.00	Scanned Images
7/14/2009	0.60	Scanned Images
7/14/2009	2.90	Scanned Images
7/14/2009	35.60	Standard Copies or Prints
7/14/2009	96.10	Standard Prints

<u>Date</u>	<u>Amount</u>	<u>Description</u>
7/14/2009	9.80	Standard Prints
7/14/2009	14.40	Standard Prints
7/14/2009	1.60	Standard Prints
7/14/2009	2.70	Standard Prints
7/14/2009	10.10	Standard Prints
7/14/2009	1.90	Standard Prints
7/14/2009	13.60	Standard Prints
7/14/2009	132.38	UPS Dlvry: Multiple Package Shipment to: Pachulski Stang Ziehl & Jon Patricia Cuniff, WILMINGTON, DE from: Kimberly K Love
7/14/2009	32.60	RED TOP CAB COMPANY, Overtime Transportation, 7/14/2009, BRIAN STANSBURY
7/14/2009	20.01	Secretarial Overtime, Paula A Daviduke - Revise feasibility discovery responses
7/15/2009	67.50	Standard Copies or Prints
7/15/2009	247.60	Standard Copies or Prints
7/15/2009	81.50	Standard Prints
7/15/2009	19.50	Standard Prints
7/15/2009	1.20	Standard Prints
7/15/2009	3.30	Standard Prints
7/15/2009	3.90	Standard Prints
7/15/2009	2.80	Standard Prints
7/15/2009	2.70	Standard Prints
7/15/2009	5.00	Standard Prints
7/15/2009	11.10	Standard Prints
7/15/2009	5.20	Standard Prints
7/15/2009	7.00	Standard Prints
7/15/2009	2.20	Standard Prints
7/15/2009	1.40	Binding
7/15/2009	1.10	Tabs/Indexes/Dividers
7/15/2009	26.00	Color Prints
7/15/2009	0.10	Scanned Images
7/15/2009	0.20	Scanned Images
7/15/2009	6.30	Standard Copies or Prints
7/15/2009	5.00	Standard Copies or Prints
7/15/2009	30.50	Standard Prints

<u>Date</u>	<u>Amount</u>	<u>Description</u>
7/15/2009	1.40	Standard Prints
7/15/2009	1.80	Standard Prints
7/15/2009	14.40	Standard Prints
7/15/2009	2.20	Standard Prints
7/15/2009	13.90	Standard Prints
7/15/2009	0.80	Standard Prints
7/15/2009	0.30	Standard Prints
7/15/2009	4.20	Standard Prints
7/15/2009	10.28	Fed Exp to: Dr. David Weill, PALO ALTO, CA from: Brian Stansbury
7/15/2009	43.32	COMET MESSENGER SERVICE INC, Outside Messenger Services, 300 N. LASALLE, Maureen McCarthy, 7/15/2009
7/15/2009	51.00	COURTCALL, LLC - Appearance Fees - 06/29/09 Theodore Freedman U.S. Bankruptcy Court Delaware
7/15/2009	51.00	COURTCALL, LLC - Appearance Fees - 06/29/09 Janet Baer U.S. Bankruptcy Court Delaware
7/15/2009	30.00	COURTCALL, LLC - Appearance Fees - 07/09/09 Janet Baer U.S. Bankruptcy Court Delaware
7/15/2009	30.00	COURTCALL, LLC - Appearance Fees - 07/09/09 David Bernick U.S. Bankruptcy Court Delaware
7/15/2009	30.00	COURTCALL, LLC - Appearance Fees - 07/09/09 Theodore Freedman U.S. Bankruptcy Court Delaware
7/15/2009	30.00	COURTCALL, LLC - Appearance Fees - 07/09/09 Barbara Harding U.S. Bankruptcy Court Delaware
7/15/2009	270.00	FLIK INTERNATIONAL CORP, Catering Expenses, Theodore Freedman, 7/15/2009 (Pretrial Conference), Breakfast for 15 people
7/15/2009	424.00	FLIK INTERNATIONAL CORP, Catering Expenses, Theodore Freedman, 7/15/2009 (Pretrial Conference), Lunch for 15 people
7/15/2009	25.00	Library Document Procurement
7/15/2009	66.42	RED TOP CAB COMPANY, Overtime Transportation, 7/15/2009, BARBARA HARDING
7/15/2009	32.60	RED TOP CAB COMPANY, Overtime Transportation, 7/15/2009, BRIAN STANSBURY
7/15/2009	56.46	RED TOP CAB COMPANY, Overtime Transportation, 7/15/2009, BARBARA HARDING
7/15/2009	35.88	SEAMLESSWEB PROFESSIONAL SOLUTIONS INC, Justin S. Brooks, Overtime Meals - Attorney, 7/15/2009

<u>Date</u>	<u>Amount</u>	<u>Description</u>
7/15/2009	34.28	SEAMLESSWEB PROFESSIONAL SOLUTIONS INC, Deanna D. Boll, Overtime Meals - Attorney, 7/15/2009
7/16/2009	386.10	Standard Copies or Prints
7/16/2009	0.10	Standard Copies or Prints
7/16/2009	9.00	Standard Prints
7/16/2009	0.10	Standard Prints
7/16/2009	18.90	Standard Prints
7/16/2009	3.30	Standard Prints
7/16/2009	2.90	Standard Prints
7/16/2009	7.20	Standard Prints
7/16/2009	41.30	Standard Prints
7/16/2009	1.40	Standard Prints
7/16/2009	109.70	Standard Prints
7/16/2009	142.90	Standard Prints
7/16/2009	3.90	Standard Prints
7/16/2009	1.10	Standard Prints
7/16/2009	3.50	Binding
7/16/2009	8.10	Tabs/Indexes/Dividers
7/16/2009	0.30	Tabs/Indexes/Dividers
7/16/2009	16.00	Color Prints
7/16/2009	75.00	Color Prints
7/16/2009	75.00	Color Prints
7/16/2009	0.10	Scanned Images
7/16/2009	3.60	Scanned Images
7/16/2009	0.40	Scanned Images
7/16/2009	0.10	Scanned Images
7/16/2009	0.10	Scanned Images
7/16/2009	15.00	Scanned Images
7/16/2009	0.40	Standard Copies or Prints
7/16/2009	11.40	Standard Prints
7/16/2009	0.20	Standard Prints
7/16/2009	1.30	Standard Prints
7/16/2009	6.30	Standard Prints
7/16/2009	11.30	Standard Prints

<u>Date</u>	<u>Amount</u>	<u>Description</u>
7/16/2009	0.60	Standard Prints
7/16/2009	1.10	Standard Prints
7/16/2009	3.30	Standard Prints
7/16/2009	4.60	Standard Prints
7/16/2009	54.58	Fed Exp to: Stephanie Plancich, NEW YORK CITY, NY from: Travis Langenkamp
7/16/2009	86.63	COMET MESSENGER SERVICE INC, Outside Messenger Services, 300 N. LASALLE, Holly Bull, 7/16/2009
7/16/2009	3,882.14	MAGNA LEGAL SERVICES LLC - Court Reporter Fee/Deposition, 06/11/09, Jay Hughes deposition transcript, exhibits, CD and minuscrit
7/16/2009	2,419.44	MARTIN-LAKE & ASSOCIATES, INC. - Outside Video Services, 06/25/09, Videotaped deposition of Dr. C. Molgaard (orig. and 1 copy, rough draft sent to H. Bloom, video charges and scanning of exhibits)
7/16/2009	8.77	WEST, Computer Database Research, DISMUKES, JENNIFER L., JULY 2009
7/16/2009	34.35	WEST, Computer Database Research, LEE, KAREN, JULY 2009
7/16/2009	25.16	SEAMLESSWEB PROFESSIONAL SOLUTIONS INC, Deanna D. Boll, Overtime Meals - Attorney, 7/16/2009
7/16/2009	33.81	SEAMLESSWEB PROFESSIONAL SOLUTIONS INC, Eric F. Leon, Overtime Meals - Attorney, 7/16/2009
7/16/2009	50.03	Secretarial Overtime, Paula A Daviduke - Finalize discovery responses
7/17/2009	7.50	Standard Copies or Prints
7/17/2009	2.40	Standard Copies or Prints
7/17/2009	51.00	Standard Copies or Prints
7/17/2009	2.40	Standard Prints
7/17/2009	2.90	Standard Prints
7/17/2009	66.20	Standard Prints
7/17/2009	189.70	Standard Prints
7/17/2009	4.20	Standard Prints
7/17/2009	0.70	Standard Prints
7/17/2009	9.00	Standard Prints
7/17/2009	3.90	Standard Prints
7/17/2009	0.40	Standard Prints
7/17/2009	2.40	Standard Prints
7/17/2009	12.60	Standard Prints
7/17/2009	3.80	Standard Prints

<u>Date</u>	<u>Amount</u>	<u>Description</u>
7/17/2009	1.50	Standard Prints
7/17/2009	0.50	Standard Prints
7/17/2009	0.70	Binding
7/17/2009	0.40	Tabs/Indexes/Dividers
7/17/2009	0.10	Scanned Images
7/17/2009	2.10	Scanned Images
7/17/2009	2.10	Scanned Images
7/17/2009	0.40	Scanned Images
7/17/2009	0.80	Scanned Images
7/17/2009	0.30	Scanned Images
7/17/2009	0.60	Scanned Images
7/17/2009	1.00	Scanned Images
7/17/2009	5.60	Scanned Images
7/17/2009	8.40	Standard Copies or Prints
7/17/2009	6.60	Standard Prints
7/17/2009	2.00	Standard Prints
7/17/2009	2.40	Standard Prints
7/17/2009	4.40	Standard Prints
7/17/2009	1.30	Standard Prints
7/17/2009	50.00	Standard Prints
7/17/2009	2.00	Standard Prints
7/17/2009	10.80	Standard Prints
7/17/2009	2.20	Standard Prints
7/17/2009	214.74	WEST, Computer Database Research, BOLL, DEANNA D., JULY 2009
7/17/2009	19.17	SEAMLESSWEB PROFESSIONAL SOLUTIONS INC, Nate Kritzer, Overtime Meals - Attorney, 7/17/2009
7/17/2009	30.11	SEAMLESSWEB PROFESSIONAL SOLUTIONS INC, Deanna D. Boll, Overtime Meals - Attorney, 7/17/2009
7/19/2009	57.72	COMET MESSENGER SERVICE INC, Outside Messenger Services, 300 N. LASALLE, Holly Bull, 7/19/2009
7/19/2009	20.30	SEAMLESSWEB PROFESSIONAL SOLUTIONS INC, Nate Kritzer, Overtime Meals - Attorney, 7/19/2009
7/19/2009	194.00	Secretarial Overtime, Sandra M. Wilson - Work on Pre-Trial Statement
7/20/2009	10.10	Standard Copies or Prints

<u>Date</u>	<u>Amount</u>	<u>Description</u>
7/20/2009	7.60	Standard Copies or Prints
7/20/2009	0.70	Standard Copies or Prints
7/20/2009	17.70	Standard Prints
7/20/2009	1.70	Standard Prints
7/20/2009	1.30	Standard Prints
7/20/2009	3.40	Standard Prints
7/20/2009	8.00	Standard Prints
7/20/2009	25.30	Standard Prints
7/20/2009	9.90	Standard Prints
7/20/2009	0.30	Standard Prints
7/20/2009	2.80	Standard Prints
7/20/2009	9.30	Standard Prints
7/20/2009	3.60	Standard Prints
7/20/2009	0.30	Scanned Images
7/20/2009	0.40	Scanned Images
7/20/2009	0.50	Scanned Images
7/20/2009	0.40	Scanned Images
7/20/2009	0.40	Scanned Images
7/20/2009	1.00	Scanned Images
7/20/2009	0.80	Scanned Images
7/20/2009	0.40	Scanned Images
7/20/2009	0.40	Scanned Images
7/20/2009	0.30	Scanned Images
7/20/2009	0.90	Scanned Images
7/20/2009	0.70	Scanned Images
7/20/2009	1.20	Scanned Images
7/20/2009	0.20	Scanned Images
7/20/2009	0.40	Scanned Images
7/20/2009	1.50	Scanned Images
7/20/2009	1.30	Scanned Images
7/20/2009	2.90	Scanned Images
7/20/2009	2.90	Scanned Images
7/20/2009	3.00	Scanned Images
7/20/2009	1.20	Scanned Images

<u>Date</u>	<u>Amount</u>	<u>Description</u>
7/20/2009	0.30	Scanned Images
7/20/2009	0.90	Scanned Images
7/20/2009	0.10	Scanned Images
7/20/2009	2.30	Scanned Images
7/20/2009	2.40	Scanned Images
7/20/2009	0.30	Scanned Images
7/20/2009	0.20	Scanned Images
7/20/2009	0.30	Scanned Images
7/20/2009	0.50	Scanned Images
7/20/2009	0.10	Scanned Images
7/20/2009	0.60	Scanned Images
7/20/2009	0.40	Scanned Images
7/20/2009	0.50	Scanned Images
7/20/2009	0.50	Scanned Images
7/20/2009	0.10	Scanned Images
7/20/2009	0.60	Scanned Images
7/20/2009	0.20	Scanned Images
7/20/2009	0.10	Scanned Images
7/20/2009	0.40	Scanned Images
7/20/2009	0.60	Scanned Images
7/20/2009	0.40	Scanned Images
7/20/2009	0.20	Standard Copies or Prints
7/20/2009	169.60	Standard Copies or Prints
7/20/2009	0.40	Standard Copies or Prints
7/20/2009	2.80	Standard Prints
7/20/2009	1.30	Standard Prints
7/20/2009	5.80	Standard Prints
7/20/2009	5.30	Standard Prints
7/20/2009	5.80	Standard Prints
7/20/2009	0.60	Standard Prints
7/20/2009	2.20	Standard Prints
7/20/2009	3.70	Standard Prints
7/20/2009	3.08	Postage

<u>Date</u>	<u>Amount</u>	<u>Description</u>
7/20/2009	40.21	RED TOP CAB COMPANY, Overtime Transportation, 7/20/2009, DEBORAH SCARCELLA
7/20/2009	5.00	Justin Brooks, Transportation, cabfare, New York, NY, 07/20/09, (Overtime Transportation)
7/20/2009	58.96	VITAL TRANSPORTATION INC, Passenger: BOLL, DEANNA D., Overtime Transportation, Date: 7/16/2009
7/20/2009	35.77	SEAMLESSWEB PROFESSIONAL SOLUTIONS INC, Eric M. Dellon, Overtime Meals, 7/20/2009
7/20/2009	35.00	Marc Lewinstein, Overtime Meal-Attorney, New York, NY, 07/20/09
7/20/2009	20.22	SEAMLESSWEB PROFESSIONAL SOLUTIONS INC, Nate Kritzer, Overtime Meals - Attorney, 7/20/2009
7/20/2009	22.45	SEAMLESSWEB PROFESSIONAL SOLUTIONS INC, Justin S. Brooks, Overtime Meals - Attorney, 7/20/2009
7/20/2009	363.75	Secretarial Overtime, Deborah J. Scarcella - Phone confs and edits re pre-trial statement
7/20/2009	149.37	Secretarial Overtime, Eric M. Dellon - Coordinate service of sale motion
7/21/2009	254.50	Standard Copies or Prints
7/21/2009	8.40	Standard Copies or Prints
7/21/2009	6.60	Standard Copies or Prints
7/21/2009	1.20	Standard Prints
7/21/2009	16.90	Standard Prints
7/21/2009	17.90	Standard Prints
7/21/2009	14.70	Standard Prints
7/21/2009	0.40	Standard Prints
7/21/2009	0.20	Standard Prints
7/21/2009	0.70	Standard Prints
7/21/2009	19.70	Standard Prints
7/21/2009	3.50	Standard Prints
7/21/2009	7.20	Tabs/Indexes/Dividers
7/21/2009	3.70	Tabs/Indexes/Dividers
7/21/2009	7.00	Color Prints
7/21/2009	0.09	Bates Labels/Print
7/21/2009	3.00	Scanned Images
7/21/2009	0.20	Scanned Images
7/21/2009	1.50	Scanned Images

<u>Date</u>	<u>Amount</u>	<u>Description</u>
7/21/2009	2.60	Scanned Images
7/21/2009	1.10	Scanned Images
7/21/2009	3.50	Scanned Images
7/21/2009	0.50	Scanned Images
7/21/2009	0.10	Scanned Images
7/21/2009	0.60	Scanned Images
7/21/2009	0.60	Scanned Images
7/21/2009	1.40	Standard Copies or Prints
7/21/2009	23.00	Standard Prints
7/21/2009	1.40	Standard Prints
7/21/2009	4.30	Standard Prints
7/21/2009	28.50	Standard Prints
7/21/2009	28.80	Standard Prints
7/21/2009	2.90	Standard Prints
7/21/2009	1.90	Standard Prints
7/21/2009	1.80	Standard Prints
7/21/2009	2.10	Standard Prints
7/21/2009	4.90	Standard Prints
7/21/2009	26.44	Fed Exp to: HOUSTON, TX from: Eric Dellon
7/21/2009	8.37	Fed Exp to: BILLERICA, MA from: Eric Dellon
7/21/2009	14.06	Fed Exp to: SAN ANTONIO, TX from: Eric Dellon
7/21/2009	14.86	Fed Exp to: BARTLESVILLE, OK from: Eric Dellon
7/21/2009	6.27	Fed Exp to: WOODBRIDGE, NJ from: Eric Dellon
7/21/2009	14.86	Fed Exp to: PONCA CITY, OK from: Eric Dellon
7/21/2009	23.22	Fed Exp to: BATON ROUGE, LA from: Eric Dellon
7/21/2009	6.27	Fed Exp to: MORRISTOWN, NJ from: Eric Dellon
7/21/2009	16.27	Fed Exp to: WILMINGTON, DE from: Eric Dellon
7/21/2009	6.27	Fed Exp to: PARSIPPANY, NJ from: Eric Dellon
7/21/2009	13.22	Fed Exp to: LA PORTE, TX from: Eric Dellon
7/21/2009	14.47	Fed Exp to: LONG BEACH, CA from: Eric Dellon
7/21/2009	10.99	Fed Exp to: COLUMBUS, OH from: Eric Dellon
7/21/2009	21.19	Fed Exp to: PAWLING, NY from: Eric Dellon
7/21/2009	23.22	Fed Exp to: HOUSTON, TX from: Eric Dellon
7/21/2009	12.19	Fed Exp to: CHICAGO, IL from: Eric Dellon

<u>Date</u>	<u>Amount</u>	<u>Description</u>
7/21/2009	14.47	Fed Exp to: OCEANSIDE, CA from: Eric Dellon
7/21/2009	24.47	Fed Exp to: WILMINGTON, CA from: Eric Dellon
7/21/2009	15.70	Fed Exp to: FRISCO, CO from: Eric Dellon
7/21/2009	8.37	Fed Exp to: FAIRFAX, VA from: Eric Dellon
7/21/2009	13.22	Fed Exp to: WESTLAKE, LA from: Eric Dellon
7/21/2009	24.47	Fed Exp to: IRVINE, CA from: Eric Dellon
7/21/2009	14.06	Fed Exp to: BROOMFIELD, CO from: Eric Dellon
7/21/2009	10.01	Fed Exp to: WARREN, PA from: Eric Dellon
7/21/2009	14.47	Fed Exp to: MENLO PARK, CA from: Eric Dellon
7/21/2009	10.99	Fed Exp to: CINCINNATI, OH from: Eric Dellon
7/21/2009	13.22	Fed Exp to: HOUSTON, TX from: Eric Dellon
7/21/2009	24.38	Fed Exp to: DES PLAINES, IL from: Eric Dellon
7/21/2009	13.22	Fed Exp to: DALLAS, TX from: Eric Dellon
7/21/2009	26.52	Fed Exp to: DENVER, CO from: Eric Dellon
7/21/2009	19.39	Fed Exp to: ANACORTES, WA from: Eric Dellon
7/21/2009	13.22	Fed Exp to: HOUSTON, TX from: Eric Dellon
7/21/2009	49.76	UPS Dlvry to: Patricia Cuniff, WILMINGTON, DE from: Kimberly Love
7/21/2009	11.30	COMET MESSENGER SERVICE INC, Outside Messenger Services, 300 N. LASALLE, Kimberly K. Love, 7/21/2009
7/21/2009	9.30	Adam Nagorski, Cabfare, New York, NY, 07/21/09, (Overtime Transportation)
7/21/2009	7.40	Justin Brooks, Transportation, cabfare, New York, NY, 07/21/09, (Overtime Transportation)
7/21/2009	49.78	VITAL TRANSPORTATION INC, Passenger: BOLL, DEANNA D., Overtime Transportation, Date: 7/13/2009
7/21/2009	58.96	VITAL TRANSPORTATION INC, Passenger: BOLL, DEANNA D., Overtime Transportation, Date: 7/16/2009
7/21/2009	80.38	VITAL TRANSPORTATION INC, Passenger: BOLL, DEANNA D., Overtime Transportation, Date: 7/18/2009
7/21/2009	35.84	SEAMLESSWEB PROFESSIONAL SOLUTIONS INC, Adam Nagorski, Overtime Meals - Attorney, 7/21/2009
7/21/2009	21.45	SEAMLESSWEB PROFESSIONAL SOLUTIONS INC, Nate Kritzer, Overtime Meals - Attorney, 7/21/2009
7/21/2009	17.44	SEAMLESSWEB PROFESSIONAL SOLUTIONS INC, Justin S. Brooks, Overtime Meals - Attorney, 7/21/2009

<u>Date</u>	<u>Amount</u>	<u>Description</u>
7/21/2009	35.10	SEAMLESSWEB PROFESSIONAL SOLUTIONS INC, Jacob Goldfinger, Overtime Meals - Legal Assistant, 7/21/2009
7/22/2009	0.60	Standard Copies or Prints
7/22/2009	4.30	Standard Copies or Prints
7/22/2009	416.90	Standard Copies or Prints
7/22/2009	1.80	Standard Copies or Prints
7/22/2009	5.90	Standard Prints
7/22/2009	9.50	Standard Prints
7/22/2009	15.80	Standard Prints
7/22/2009	4.30	Standard Prints
7/22/2009	18.40	Standard Prints
7/22/2009	0.10	Standard Prints
7/22/2009	6.30	Standard Prints
7/22/2009	158.00	Standard Prints
7/22/2009	313.00	Standard Prints
7/22/2009	0.60	Standard Prints
7/22/2009	11.60	Standard Prints
7/22/2009	7.50	Standard Prints
7/22/2009	0.60	Standard Prints
7/22/2009	6.30	Standard Prints
7/22/2009	0.70	Binding
7/22/2009	4.20	Binding
7/22/2009	4.20	Binding
7/22/2009	12.20	Tabs/Indexes/Dividers
7/22/2009	2.10	Tabs/Indexes/Dividers
7/22/2009	4.80	Tabs/Indexes/Dividers
7/22/2009	20.00	Tabs/Indexes/Dividers
7/22/2009	0.10	Scanned Images
7/22/2009	0.10	Scanned Images
7/22/2009	8.20	Scanned Images
7/22/2009	0.10	Scanned Images
7/22/2009	2.80	Scanned Images
7/22/2009	0.10	Scanned Images
7/22/2009	0.90	Scanned Images

<u>Date</u>	<u>Amount</u>	<u>Description</u>
7/22/2009	1.00	Scanned Images
7/22/2009	1.20	Scanned Images
7/22/2009	0.60	Scanned Images
7/22/2009	2.20	Standard Prints
7/22/2009	2.00	Standard Prints
7/22/2009	0.60	Standard Prints
7/22/2009	0.90	Standard Prints
7/22/2009	0.40	Standard Prints
7/22/2009	2.40	Standard Prints
7/22/2009	4.50	Standard Prints
7/22/2009	34.00	5" Binders
7/22/2009	28.86	COMET MESSENGER SERVICE INC, Outside Messenger Services, 300 N. LASALLE, Holly Bull, 7/22/2009
7/22/2009	88.90	SEAMLESSWEB PROFESSIONAL SOLUTIONS INC - Working Meals/K&E and Others, 07/22/09, B. Stansbury (Team Conference), Lunch for 5 people
7/22/2009	586.24	WEST, Computer Database Research, BLATNICK, SAMUEL, JULY 2009
7/22/2009	6.86	WEST, Computer Database Research, GOLDFINGER, JACOB, JULY 2009
7/22/2009	7.40	Justin Brooks, Transportation, cabfare, New York, NY, 07/22/09, (Overtime Transportation)
7/22/2009	35.00	Brian Stansbury, Overtime Meal-Attorney, Washington, DC, 07/22/09
7/22/2009	28.42	SEAMLESSWEB PROFESSIONAL SOLUTIONS INC, Justin S. Brooks, Overtime Meals - Attorney, 7/22/2009
7/23/2009	39.40	Standard Copies or Prints
7/23/2009	9.70	Standard Copies or Prints
7/23/2009	1.00	Standard Copies or Prints
7/23/2009	0.10	Standard Copies or Prints
7/23/2009	57.60	Standard Prints
7/23/2009	7.60	Standard Prints
7/23/2009	99.70	Standard Prints
7/23/2009	1.50	Standard Prints
7/23/2009	0.60	Standard Prints
7/23/2009	0.50	Standard Prints
7/23/2009	1.70	Standard Prints

<u>Date</u>	<u>Amount</u>	<u>Description</u>
7/23/2009	9.10	Standard Prints
7/23/2009	0.60	Standard Prints
7/23/2009	66.00	Standard Prints
7/23/2009	9.10	Standard Prints
7/23/2009	43.20	Standard Prints
7/23/2009	107.70	Standard Prints
7/23/2009	22.80	Standard Prints
7/23/2009	15.80	Standard Prints
7/23/2009	0.70	Binding
7/23/2009	0.70	Binding
7/23/2009	3.70	Tabs/Indexes/Dividers
7/23/2009	0.40	Scanned Images
7/23/2009	0.20	Scanned Images
7/23/2009	0.30	Scanned Images
7/23/2009	0.60	Scanned Images
7/23/2009	0.30	Scanned Images
7/23/2009	0.30	Scanned Images
7/23/2009	0.30	Scanned Images
7/23/2009	0.20	Scanned Images
7/23/2009	0.20	Scanned Images
7/23/2009	0.60	Scanned Images
7/23/2009	1.00	Standard Copies or Prints
7/23/2009	2.70	Standard Prints
7/23/2009	5.80	Standard Prints
7/23/2009	2.80	Standard Prints
7/23/2009	11.10	Standard Prints
7/23/2009	1.30	Standard Prints
7/23/2009	3.60	Standard Prints
7/23/2009	1.90	Standard Prints
7/23/2009	1.90	Standard Prints
7/23/2009	43.32	COMET MESSENGER SERVICE INC, Outside Messenger Services, 300 N. LASALLE, Holly Bull, 7/23/2009
7/23/2009	12.06	COMET MESSENGER SERVICE INC, Outside Messenger Services, 300 N. LASALLE, Kimberly K. Love, 7/23/2009

<u>Date</u>	<u>Amount</u>	<u>Description</u>
7/23/2009	10.60	Adam Nagorski, Cabfare, New York, NY, 07/23/09, (Overtime Transportation)
7/23/2009	12.78	RED TOP CAB COMPANY, Overtime Transportation, 7/23/2009, MORGAN ROHRHOFFER
7/23/2009	13.20	RED TOP CAB COMPANY, Overtime Transportation, 7/23/2009, BRIAN STANSBURY
7/23/2009	7.40	Justin Brooks, Transportation, cabfare, New York, NY, 07/23/09, (Overtime Transportation)
7/23/2009	31.61	Brian Stansbury, Overtime Meal-Attorney, Washington, DC, 07/23/09
7/23/2009	35.88	SEAMLESSWEB PROFESSIONAL SOLUTIONS INC, Adam Nagorski, Overtime Meals - Attorney, 7/23/2009
7/23/2009	24.67	SEAMLESSWEB PROFESSIONAL SOLUTIONS INC, Nate Kritzer, Overtime Meals - Attorney, 7/23/2009
7/23/2009	26.89	SEAMLESSWEB PROFESSIONAL SOLUTIONS INC, Justin S. Brooks, Overtime Meals - Attorney, 7/23/2009
7/24/2009	344.70	Standard Copies or Prints
7/24/2009	0.80	Standard Copies or Prints
7/24/2009	14.20	Standard Copies or Prints
7/24/2009	18.60	Standard Copies or Prints
7/24/2009	0.10	Standard Copies or Prints
7/24/2009	4.60	Standard Copies or Prints
7/24/2009	0.30	Standard Copies or Prints
7/24/2009	0.50	Standard Prints
7/24/2009	0.70	Standard Prints
7/24/2009	0.30	Standard Prints
7/24/2009	0.20	Standard Prints
7/24/2009	0.20	Standard Prints
7/24/2009	2.10	Standard Prints
7/24/2009	6.90	Standard Prints
7/24/2009	0.80	Standard Prints
7/24/2009	7.40	Standard Prints
7/24/2009	2.80	Standard Prints
7/24/2009	124.20	Standard Prints
7/24/2009	17.20	Standard Prints
7/24/2009	6.50	Standard Prints
7/24/2009	9.70	Standard Prints

<u>Date</u>	<u>Amount</u>	<u>Description</u>
7/24/2009	68.80	Standard Prints
7/24/2009	1.80	Standard Prints
7/24/2009	10.80	Standard Prints
7/24/2009	7.00	Standard Prints
7/24/2009	9.10	Standard Prints
7/24/2009	3.20	Tabs/Indexes/Dividers
7/24/2009	1.00	Tabs/Indexes/Dividers
7/24/2009	2.50	Tabs/Indexes/Dividers
7/24/2009	2.50	Tabs/Indexes/Dividers
7/24/2009	4.50	Tabs/Indexes/Dividers
7/24/2009	21.00	Color Copies or Prints
7/24/2009	19.00	Color Copies or Prints
7/24/2009	33.00	Color Prints
7/24/2009	7.50	Color Prints
7/24/2009	11.00	Color Prints
7/24/2009	7.00	Color Prints
7/24/2009	19.00	Color Prints
7/24/2009	0.50	Color Prints
7/24/2009	1.00	Color Prints
7/24/2009	0.50	Color Prints
7/24/2009	1.00	Color Prints
7/24/2009	0.50	Color Prints
7/24/2009	1.00	Color Prints
7/24/2009	1.00	Color Prints
7/24/2009	1.50	Color Prints
7/24/2009	0.50	Color Prints
7/24/2009	0.50	Color Prints
7/24/2009	1.00	Color Prints
7/24/2009	0.50	Color Prints
7/24/2009	1.00	Color Prints
7/24/2009	1.00	Color Prints
7/24/2009	1.00	Color Prints
7/24/2009	1.00	Color Prints
7/24/2009	0.50	Color Prints

<u>Date</u>	<u>Amount</u>	<u>Description</u>
7/24/2009	1.00	Color Prints
7/24/2009	0.50	Color Prints
7/24/2009	0.50	Color Prints
7/24/2009	3.00	Color Prints
7/24/2009	1.00	Color Prints
7/24/2009	1.00	Color Prints
7/24/2009	0.50	Color Prints
7/24/2009	1.00	Color Prints
7/24/2009	0.50	Color Prints
7/24/2009	0.50	Color Prints
7/24/2009	1.00	Color Prints
7/24/2009	1.00	Color Prints
7/24/2009	0.10	Scanned Images
7/24/2009	0.80	Scanned Images
7/24/2009	0.80	Scanned Images
7/24/2009	1.70	Scanned Images
7/24/2009	0.20	Scanned Images
7/24/2009	0.80	Scanned Images
7/24/2009	0.60	Scanned Images
7/24/2009	0.20	Scanned Images
7/24/2009	0.30	Scanned Images
7/24/2009	0.30	Scanned Images
7/24/2009	0.60	Scanned Images
7/24/2009	4.60	Scanned Images
7/24/2009	0.20	Scanned Images
7/24/2009	0.80	Scanned Images
7/24/2009	1.00	Scanned Images
7/24/2009	0.30	Scanned Images
7/24/2009	1.30	Scanned Images
7/24/2009	1.30	Scanned Images
7/24/2009	0.30	Scanned Images
7/24/2009	0.40	Scanned Images
7/24/2009	0.80	Scanned Images
7/24/2009	0.10	Scanned Images

<u>Date</u>	<u>Amount</u>	<u>Description</u>
7/24/2009	21.00	CD-ROM Duplicates
7/24/2009	7.00	CD-ROM Duplicates
7/24/2009	7.00	CD-ROM Duplicates
7/24/2009	2.50	Standard Prints
7/24/2009	2.60	Standard Prints
7/24/2009	0.60	Standard Prints
7/24/2009	7.50	Standard Prints
7/24/2009	36.30	Standard Prints
7/24/2009	1.10	Standard Prints
7/24/2009	0.40	Standard Prints
7/24/2009	6.10	Standard Prints
7/24/2009	848.38	UPS Dlvry: Multiple Package Shipment to: James O'Neill, WILMINGTON, DE from: Kimberly Love
7/24/2009	34.32	COMET MESSENGER SERVICE INC, Outside Messenger Services, 300 N. LASALLE, Kimberly K. Love, 7/24/2009
7/24/2009	22.88	COMET MESSENGER SERVICE INC, Outside Messenger Services, 300 N. LASALLE, Kimberly K. Love, 7/24/2009
7/24/2009	38.50	NEW YORK CORPORATE SERVICES INC - Outside Messenger Services, J. Goldfinger
7/24/2009	45.50	NEW YORK CORPORATE SERVICES INC - Outside Messenger Services, D. Bernick, PC
7/24/2009	47.55	WEST, Computer Database Research, NAGORSKI, ADAM, JULY 2009
7/24/2009	28.91	WEST, Computer Database Research, TORRES-SANCHEZ, TANIA, JULY 2009
7/24/2009	10.75	Adam Nagorski, Cabfare, New York, NY, 07/24/09, (Overtime Transportation)
7/24/2009	7.40	Justin Brooks, Transportation, cabfare, New York, NY, 07/24/09, (Overtime Transportation)
7/24/2009	35.88	SEAMLESSWEB PROFESSIONAL SOLUTIONS INC, Adam Nagorski, Overtime Meals - Attorney, 7/24/2009
7/25/2009	34.32	COMET MESSENGER SERVICE INC, Outside Messenger Services, 300 N. LASALLE, Kimberly K. Love, 7/25/2009
7/25/2009	35.88	SEAMLESSWEB PROFESSIONAL SOLUTIONS INC, Justin S. Brooks, Overtime Meals - Attorney, 7/25/2009
7/26/2009	185.09	WEST, Computer Database Research, ESAYIAN, LISA G., JULY 2009

<u>Date</u>	<u>Amount</u>	<u>Description</u>
7/26/2009	224.58	WEST, Computer Database Research, BLOOM, HEATHER, JULY 2009
7/26/2009	82.29	WEST, Computer Database Research, STANSBURY, BRIAN, JULY 2009
7/27/2009	112.90	Standard Copies or Prints
7/27/2009	7.70	Standard Copies or Prints
7/27/2009	2.00	Standard Copies or Prints
7/27/2009	0.50	Standard Copies or Prints
7/27/2009	0.30	Standard Prints
7/27/2009	0.20	Standard Prints
7/27/2009	143.60	Standard Prints
7/27/2009	31.10	Standard Prints
7/27/2009	5.60	Standard Prints
7/27/2009	22.90	Standard Prints
7/27/2009	0.20	Standard Prints
7/27/2009	3.40	Standard Prints
7/27/2009	3.30	Standard Prints
7/27/2009	0.40	Standard Prints
7/27/2009	2.80	Binding
7/27/2009	2.50	Tabs/Indexes/Dividers
7/27/2009	1.20	Tabs/Indexes/Dividers
7/27/2009	2.20	Tabs/Indexes/Dividers
7/27/2009	1.00	Tabs/Indexes/Dividers
7/27/2009	2.40	Tabs/Indexes/Dividers
7/27/2009	2.50	Tabs/Indexes/Dividers
7/27/2009	2.20	Tabs/Indexes/Dividers
7/27/2009	0.80	Tabs/Indexes/Dividers
7/27/2009	1.50	Color Prints
7/27/2009	1.50	Color Prints
7/27/2009	1.50	Color Prints
7/27/2009	1.50	Color Prints
7/27/2009	1.50	Color Prints
7/27/2009	0.50	Color Prints
7/27/2009	0.50	Color Prints
7/27/2009	0.50	Color Prints

<u>Date</u>	<u>Amount</u>	<u>Description</u>
7/27/2009	0.50	Color Prints
7/27/2009	0.10	Scanned Images
7/27/2009	0.10	Scanned Images
7/27/2009	1.00	Scanned Images
7/27/2009	0.20	Scanned Images
7/27/2009	0.10	Scanned Images
7/27/2009	0.90	Scanned Images
7/27/2009	0.20	Scanned Images
7/27/2009	0.60	Standard Prints
7/27/2009	1.90	Standard Prints
7/27/2009	0.20	Standard Prints
7/27/2009	30.00	DVD Duplicates
7/27/2009	98.40	FEDEX - Overnight Delivery E Dellon, 3-7/20
7/27/2009	330.00	WEST, Computer Database Research, LOVE, KIMBERLY, JULY 2009
7/27/2009	42.96	WEST, Computer Database Research, ROHRHOFER, MORGAN, JULY 2009
7/27/2009	1.80	WEST, Computer Database Research, FARRELL, PETER, JULY 2009
7/27/2009	13.20	RED TOP CAB COMPANY, Overtime Transportation, 7/27/2009, MORGAN ROHRHOFER
7/27/2009	16,474.36	MILLER ADVERTISING AGENCY INC - Ad re Notice of Sale Hearing - Publication-Wall Street Journal; Denver Newspaper
7/28/2009	12.40	Standard Copies or Prints
7/28/2009	3.00	Standard Prints
7/28/2009	0.90	Standard Prints
7/28/2009	0.10	Standard Prints
7/28/2009	0.10	Standard Prints
7/28/2009	0.60	Standard Prints
7/28/2009	1.50	Standard Prints
7/28/2009	5.00	Tabs/Indexes/Dividers
7/28/2009	7.50	Tabs/Indexes/Dividers
7/28/2009	0.20	Scanned Images
7/28/2009	0.60	Standard Copies or Prints
7/28/2009	0.10	Standard Prints
7/28/2009	1.70	Standard Prints

<u>Date</u>	<u>Amount</u>	<u>Description</u>
7/28/2009	16.20	Standard Prints
7/28/2009	6.00	Standard Prints
7/28/2009	11.30	Standard Prints
7/28/2009	6.00	Standard Prints
7/28/2009	4.90	Standard Prints
7/28/2009	33.99	Fed Exp to: Brian Stansbury, BUTTE, MT from: Heather Bloom
7/28/2009	11.30	COMET MESSENGER SERVICE INC, Outside Messenger Services, 300 N. LASALLE, Kimberly K. Love, 7/28/2009
7/28/2009	7.40	Justin Brooks, Transportation, cabfare, New York, NY, 07/28/09, (Overtime Transportation)
7/28/2009	80.34	RED TOP CAB COMPANY, Overtime Transportation, 7/28/2009, MORGAN ROHRHOFER
7/28/2009	91.34	RED TOP CAB COMPANY, Overtime Transportation, 7/28/2009, BRIAN STANSBURY
7/28/2009	35.33	SEAMLESSWEB PROFESSIONAL SOLUTIONS INC, Deanna D. Boll, Overtime Meals - Attorney, 7/28/2009
7/28/2009	35.88	SEAMLESSWEB PROFESSIONAL SOLUTIONS INC, Justin S. Brooks, Overtime Meals - Attorney, 7/28/2009
7/29/2009	6.40	Standard Copies or Prints
7/29/2009	36.30	Standard Prints
7/29/2009	0.20	Standard Prints
7/29/2009	1.10	Standard Prints
7/29/2009	3.00	Standard Prints
7/29/2009	0.10	Scanned Images
7/29/2009	0.20	Scanned Images
7/29/2009	0.30	Scanned Images
7/29/2009	0.40	Standard Copies or Prints
7/29/2009	5.10	Standard Prints
7/29/2009	1.20	Standard Prints
7/29/2009	3.40	Standard Prints
7/29/2009	156.40	Standard Prints
7/29/2009	3.70	Standard Prints
7/29/2009	7.20	Standard Prints
7/29/2009	4.60	Standard Prints
7/29/2009	4.30	Standard Prints
7/29/2009	3.90	Standard Prints

<u>Date</u>	<u>Amount</u>	<u>Description</u>
7/29/2009	6.30	Standard Prints
7/29/2009	28.86	COMET MESSENGER SERVICE INC, Outside Messenger Services, 300 N LASALLE, Holly Bull, 7/29/2009
7/29/2009	19.10	SEAMLESSWEB PROFESSIONAL SOLUTIONS INC, Jonah L. Price, Overtime Meals - Attorney, 7/29/2009
7/29/2009	35.71	SEAMLESSWEB PROFESSIONAL SOLUTIONS INC, James L. Baribeau, Overtime Meals - Attorney, 7/29/2009
7/29/2009	35.72	SEAMLESSWEB PROFESSIONAL SOLUTIONS INC, Ron DeRose, Overtime Meals - Attorney, 7/29/2009
7/30/2009	4.90	Standard Copies or Prints
7/30/2009	1.00	Standard Prints
7/30/2009	9.00	Standard Prints
7/30/2009	6.20	Standard Prints
7/30/2009	2.00	Standard Prints
7/30/2009	0.10	Scanned Images
7/30/2009	0.70	Scanned Images
7/30/2009	0.10	Scanned Images
7/30/2009	0.70	Scanned Images
7/30/2009	2.30	Standard Copies or Prints
7/30/2009	4.60	Standard Prints
7/30/2009	1.20	Standard Prints
7/30/2009	36.00	Standard Prints
7/30/2009	0.50	Standard Prints
7/30/2009	9.20	Standard Prints
7/30/2009	20.70	Standard Prints
7/30/2009	14.70	Standard Prints
7/30/2009	14.80	Standard Prints
7/30/2009	10.40	Ashley Gregory, Cabfare, New York, NY, 07/30/09, (Document Preparation)
7/30/2009	48,125.00	TELEMED INC - Expert Fees for the period July 2, 2009 through July 22, 2009
7/30/2009	25.00	Library Document Procurement
7/30/2009	38.50	WEST, Computer Database Research, LEON, ERIC F., JULY 2009
7/30/2009	8.00	James Baribeau, Cabfare, New York, NY, 07/30/09, (Overtime Transportation)

<u>Date</u>	<u>Amount</u>	<u>Description</u>
7/30/2009	7.20	Ron DeRose, Cabfare, New York, NY 07/30/09, (Overtime Transportation)
7/30/2009	76.18	RED TOP CAB COMPANY, Overtime Transportation, 7/30/2009, MORGAN ROHRHOFER
7/30/2009	28.00	Ashley Gregory, Overtime Meal-Attorney, New York, NY, 07/30/09, (Document Preparation)
7/30/2009	32.84	SEAMLESSWEB PROFESSIONAL SOLUTIONS INC, Jonah L. Price, Overtime Meals - Attorney, 7/30/2009
7/30/2009	35.12	SEAMLESSWEB PROFESSIONAL SOLUTIONS INC, James L. Baribeau, Overtime Meals - Attorney, 7/30/2009
7/31/2009	48.47	INTERCALL INC - Third Party Telephone Charges, Conference Calls, L. Esayian, July 2009
7/31/2009	491.92	INTERCALL INC - Third Party Telephone Charges Conference Calls, B. Harding, July 2009
7/31/2009	0.31	INTERCALL INC - Third Party Telephone Charges Conference Calls, H. Bloom, July 2009
7/31/2009	187.57	INTERCALL INC - Third Party Telephone Charges, Conference Calls, T. Freedman, July 2009
7/31/2009	3.16	INTERCALL INC - Third Party Telephone Charges, Conference Calls, D. Boll, July 2009
7/31/2009	3.12	INTERCALL INC - Third Party Telephone Charges Conference Calls, C. Yee, July 2009
7/31/2009	15.87	INTERCALL INC - Third Party Telephone Charges, Conference Calls, C. Greco, July 2009
7/31/2009	25.00	Standard Copies or Prints
7/31/2009	19.90	Standard Copies or Prints
7/31/2009	1.10	Standard Copies or Prints
7/31/2009	0.90	Standard Prints
7/31/2009	13.40	Standard Prints
7/31/2009	0.50	Standard Prints
7/31/2009	34.30	Standard Prints
7/31/2009	0.20	Standard Prints
7/31/2009	9.60	Standard Prints
7/31/2009	2.00	Standard Prints
7/31/2009	0.90	Standard Prints
7/31/2009	3.30	Standard Prints
7/31/2009	13.70	Standard Prints

<u>Date</u>	<u>Amount</u>	<u>Description</u>
7/31/2009	0.70	Binding
7/31/2009	2.80	Binding
7/31/2009	1.20	Tabs/Indexes/Dividers
7/31/2009	2.20	Tabs/Indexes/Dividers
7/31/2009	1.00	Tabs/Indexes/Dividers
7/31/2009	2.40	Tabs/Indexes/Dividers
7/31/2009	5.00	Tabs/Indexes/Dividers
7/31/2009	2.20	Tabs/Indexes/Dividers
7/31/2009	0.80	Tabs/Indexes/Dividers
7/31/2009	5.00	Tabs/Indexes/Dividers
7/31/2009	7.50	Tabs/Indexes/Dividers
7/31/2009	0.50	Scanned Images
7/31/2009	0.10	Scanned Images
7/31/2009	1.10	Scanned Images
7/31/2009	0.70	Scanned Images
7/31/2009	2.20	Standard Copies or Prints
7/31/2009	4.10	Standard Prints
7/31/2009	0.10	Standard Prints
7/31/2009	2.10	Standard Prints
7/31/2009	0.80	Standard Prints
7/31/2009	11.60	Standard Prints
7/31/2009	0.30	Standard Prints
7/31/2009	3.60	Standard Prints
7/31/2009	11.90	Standard Prints
7/31/2009	2.10	Standard Prints
7/31/2009	6.20	Standard Prints
7/31/2009	0.20	Standard Prints
7/31/2009	3.90	Standard Prints
7/31/2009	20.96	COMET MESSENGER SERVICE INC, Outside Messenger Services, 300 N LASALLE, Kimberly K. Love, 7/31/2009
7/31/2009	22.14	YELLOW CAB COMPANY OF DC - Local Transportation D. SIMMS 6/30/09
7/31/2009	12.36	YELLOW CAB COMPANY OF DC - Local Transportation B. GIROUX, 7/08/09

<u>Date</u>	<u>Amount</u>	<u>Description</u>
7/31/2009	526.64	WEST - Information Broker Doc/Svcs, CourtExpress document retrieval for July 2009
7/31/2009	25.00	Library Document Procurement
7/31/2009	12.09	WEST, Computer Database Research, TURANO, EMILY, JULY 2009
7/31/2009	2,196.28	WEST, Computer Database Research, BROOKS, JUSTIN S., JULY 2009
7/31/2009	341.36	WEST, Computer Database Research, KRITZER, NATHANIEL, JULY 2009
7/31/2009	232.07	WEST, Computer Database Research, YEE, CLEMENT, JULY 2009
7/31/2009	73.23	RED TOP CAB COMPANY, Overtime Transportation, 7/31/2009, BRIAN STANSBURY
7/31/2009	35.00	Ashley Gregory, Overtime Meal-Attorney, New York, NY, 07/31/09, (Document Preparation)
Total:	244,433.04	

Matter 57 – Montana Grand Jury Investigation – Expenses

<u>Service Description</u>	<u>Amount</u>
Third Party Telephone Charges	\$164.47
Standard Copies or Prints	\$120.50
Scanned Images	\$37.90
Postage	\$0.44
Overnight Delivery	\$2,340.19
Outside Messenger Services	\$148.46
Professional Fees	\$58,925.67
Other Trial Expenses	\$22,939.63
Legal Files Storage/Retrieval	\$4,683.90
Outside Computer Services	\$80.37
Working Meals/K&E and Others	\$61.68
Catering Expenses	\$492.34
Information Broker Doc/Svcs	\$693.91
Computer Database Research	\$54.00
Secretarial Overtime	\$61.50
Rental Expenses	(\$10,103.21)
Electronic Data Storage	\$1,875.00
Cash Credits	<u>(\$4,230.82)</u>
Total:	\$78,345.93

Matter 57 – Montana Grand Jury Investigation – Itemized Expenses

<u>Date</u>	<u>Amount</u>	<u>Description</u>
10/12/2008	92.43	Catering Expenses - B. Harding, 10/6/2008 (Expert Conference), Lunch for 5 people
11/2/2008	331.09	Catering Expenses - B. Harding, 10/30/2008 (Joint Defense Conference), Lunch for 14 people
11/2/2008	68.82	Catering Expenses - B. Harding, 10/28/2008 (Expert Conference), Lunch for 3 people
1/15/2009	1,274.70	Megan Brown, Other, Trial Supplies, 1/15/2009, Blue books for trial site
2/15/2009	29.95	WILEY INTERSCIENCE - Information Broker Doc/Svcs, Article for L. Cordiero, 1/15/2009
2/15/2009	35.00	NTIS - Information Broker Doc/Svcs, Article for S. Whitney, 1/22/2009
2/15/2009	80.00	HIGHWIRE STANFORD UNIVERSITY - Information Broker Doc/Svcs, Articles for S. Whitney, 1/23/2009
2/15/2009	31.50	REI SCIENCE DIRECT - Information Broker Doc/Svcs, Article for S. Whitney, 1/23/2009
2/15/2009	29.95	JWS WILEY PUBLISHERS - Information Broker Doc/Svcs, Article for S. Whitney, 1/23/2009
2/15/2009	29.95	JWS WILEY PUBLISHERS - Information Broker Doc/Svcs, Article for S. Whitney, 1/28/2009
2/15/2009	34.00	METAPRESS - Information Broker Doc/Svcs, Article for S. Whitney, 1/28/2009
2/15/2009	29.95	JWS WILEY PUBLICATIONS - Information Broker Doc/Svcs, Article for T. Fitzsimmons, 2/6/2009
2/15/2009	70.00	OVIDTECH - Information Broker Doc/Svcs, Articles for T. Fitzsimmons, 2/4/2009
2/15/2009	29.95	JWS WILEY PUBLICATIONS - Information Broker Doc/Svcs, Article for M. Kamraczewski, 1/21/2009
2/15/2009	152.76	AMAZON.COM - Information Broker Doc/Svcs, Book for S. Whitney, 1/28/2009 (Industrial Hygiene book)
2/15/2009	15.00	NTIS - Information Broker Doc/Svcs, Article for S. Whitney, 1/26/2009
2/15/2009	31.00	NATIONAL ACADEMY PRESS - Information Broker Doc/Svcs, Article for S. Whitney, 2/2/2009
2/15/2009	25.00	METAPRESS - Information Broker Doc/Svcs, Article for J. Voskuhl, 1/28/2009
2/25/2009	49.68	Working Group Meals/K&E and Others - B. Stansbury, 2/5/09 (Client Conference), Lunch for 5 people

<u>Date</u>	<u>Amount</u>	<u>Description</u>
3/15/2009	7.95	SAI SCIAM.COM - Information Broker Doc/Svcs, Article for M. Kilgariff, 3/2/2009
3/15/2009	29.95	JWS WILEY PUBLICATIONS - Information Broker Doc/Svcs, Article for T. Fitzsimmons, 2/20/2009
3/15/2009	32.00	NAI NATURE - Information Broker Doc/Svcs, Article for J. Voskuhl, 2/19/2009
3/23/2009	227.71	FEDEX EXPRESS - Overnight Delivery, FedEx Shipments to/from Missoula, MT Trial Site, March 2009
3/30/2009	12.00	Working Meals/K&E and Others - P. Farrell, 3/30/2009 (Trial Preparation), Beverage Setup for 3 people
3/31/2009	8,100.62	DINNY, LLC - Other Trial Expenses, Utility Services at 2925 North Reserve Street Trial Site Location, March 2009
4/16/2009	(21.44)	Overnight Delivery - Refund
4/16/2009	15.27	WASHINGTON COURIER - Outside Messenger Services, 04/16/09, J. Dismukes
4/20/2009	964.41	FEDEX EXPRESS - Overnight Delivery, FedEx Shipments to/from Missoula, MT Trial Site, April 2009
4/30/2009	7,045.60	DINNY, LLC - Other Trial Expenses, Utility Services at 2925 North Reserve Street Trial Site Location, April 2009
5/4/2009	515.39	FEDEX EXPRESS - Overnight Delivery, FedEx Shipments to/from Missoula, MT Trial Site, May 2009
5/12/2009	424.34	UNITED PARCEL SERVICE - Overnight Delivery, Shipments from Missoula, MT Trial Site to K&E Chicago Office, February through May 2009
5/31/2009	6,518.71	DINNY, LLC - Other Trial Expenses, Utility Services at 2925 North Reserve Street Trial Site Location, May 2009
6/3/2009	13,731.10	AMERICAN RIVER LOGISTICS LTD - Professional Fees, Domestic Trucking/Insurance and Processing, Missoula - O'Hare, 6/03/09
6/3/2009	10,693.78	AMERICAN RIVER LOGISTICS LTD - Professional Fees, Domestic Trucking, Missoula - O'Hare, 6/03/09
6/3/2009	11,055.45	AMERICAN RIVER LOGISTICS LTD - Professional Fees, Linehaul, Missoula - O'Hare, 6/03/09
6/4/2009	39.61	Fed Exp to: Jared Voskuhl, CHICAGO, IL from: MISSOULA, MT
6/4/2009	7,655.31	AMERICAN RIVER LOGISTICS LTD - Professional Fees, Domestic Trucking, Missoula - Baltimore, 6/04/09
6/22/2009	9.13	Fed Exp to: John Port, BOCA RATON, FL from: Jared Voskuhl
6/29/2009	61.50	Secretarial Overtime, Deborah D. Simms - Prepare documents for T. Lauchman

<u>Date</u>	<u>Amount</u>	<u>Description</u>
7/1/2009	1.20	Standard Copies or Prints
7/1/2009	1.80	Standard Prints
7/1/2009	1.20	Standard Prints
7/1/2009	0.40	Standard Prints
7/2/2009	0.40	Scanned Images
7/2/2009	1.10	Scanned Images
7/2/2009	0.30	Scanned Images
7/2/2009	2.20	Scanned Images
7/2/2009	0.90	Scanned Images
7/2/2009	1.30	Scanned Images
7/2/2009	0.50	Scanned Images
7/2/2009	1.30	Scanned Images
7/2/2009	1.90	Scanned Images
7/2/2009	5.80	Scanned Images
7/2/2009	21.10	Scanned Images
7/2/2009	2.00	Standard Prints
7/6/2009	3.50	Standard Prints
7/6/2009	0.10	Scanned Images
7/6/2009	0.44	Postage
7/6/2009	19.91	Fed Exp to: Kris A. McLean, MISSOULA, MT from: Morgan Rohrhofer
7/6/2009	(7.50)	Overnight Delivery - Refund
7/6/2009	80.37	BARRISTER DIGITAL SOLUTIONS LLC - Outside Computer Services - DIGITAL BLOWBACK; MASTER CD REPLICATION, 04/15/09
7/7/2009	0.20	Standard Prints
7/7/2009	0.10	Standard Prints
7/7/2009	1.00	Standard Prints
7/8/2009	0.30	Standard Prints
7/8/2009	0.20	Standard Copies or Prints
7/8/2009	0.10	Standard Prints
7/8/2009	1.30	Standard Prints
7/9/2009	0.40	Standard Prints
7/9/2009	4.80	Standard Prints

<u>Date</u>	<u>Amount</u>	<u>Description</u>
7/9/2009	117.92	WASHINGTON COURIER - Outside Messenger Services, 04/03/09, T. Mace
7/9/2009	15.27	WASHINGTON COURIER - Outside Messenger Services, 04/07/09, J. Dismukes
7/10/2009	1.50	Standard Prints
7/13/2009	0.20	Standard Prints
7/14/2009	0.40	Standard Copies or Prints
7/14/2009	1.30	Standard Prints
7/14/2009	0.80	Scanned Images
7/14/2009	0.20	Scanned Images
7/14/2009	(10,103.21)	AQUIPT INC - Rental Expenses, Credit - Equipment Rental - 05/25/09 - 08/07/09
7/14/2009	(768.71)	Cash Credits - CORT BUSINESS - REFUND FOR LEASE #203639
7/15/2009	0.30	Standard Prints
7/16/2009	159.89	GENESYS CONFERENCING, INC. - Third Party Telephone Charges, 04/15/09 - 05/14/09, T. Mace
7/16/2009	4,683.90	EAGLE SELF STORAGE, INC - Legal Files Storage/Retrieval, Rent for Storage Units, 7/16/09
7/17/2009	0.40	Standard Prints
7/17/2009	24.64	Fed Exp to: Robert P. McCue, MISSOULA, MT from: Ian Young
7/18/2009	24.06	Fed Exp to: ANNA-MARIE STOUDE, SACRAMENTO, CA from: Jared Voskuhl
7/20/2009	110.66	Fed Exp to: ANNA-MARIE STOUDE, SACRAMENTO, CA from: Jared Voskuhl
7/21/2009	0.10	Standard Prints
7/22/2009	0.30	Standard Prints
7/23/2009	1.00	Standard Prints
7/24/2009	0.20	Standard Prints
7/24/2009	12.80	Standard Prints
7/24/2009	9.27	Fed Exp to: Rick Bice, MISSOULA, MT from: Ian Young
7/27/2009	1.10	Standard Prints
7/27/2009	0.80	Standard Prints
7/27/2009	15,790.03	ELYSIUM DIGITAL, L.L.C. - Professional Fees, 04/30/09
7/27/2009	(3,462.11)	Cash Credits - CORT BUSINESS SERVICES CORP - REFUND ON LEASE # 203639
7/28/2009	27.30	Standard Prints

<u>Date</u>	<u>Amount</u>	<u>Description</u>
7/29/2009	1.70	Standard Prints
7/29/2009	30.50	Standard Prints
7/29/2009	9.20	Standard Prints
7/30/2009	0.10	Standard Prints
7/30/2009	4.50	Standard Prints
7/30/2009	4.80	Standard Prints
7/31/2009	4.58	INTERCALL INC - Third Party Telephone Charges -06/10/09
7/31/2009	1.00	Standard Copies or Prints
7/31/2009	0.60	Standard Prints
7/31/2009	0.40	Standard Prints
7/31/2009	0.70	Standard Prints
7/31/2009	0.80	Standard Prints
7/31/2009	54.00	WEST, Computer Database Research, FARRELL,PETER, July 2009
7/31/2009	1,875.00	Electronic Data Storage
Total:	78,345.93	

Matter 58 – Criminal Travel Matter, No Third Parties – Expenses

<u>Service Description</u>	<u>Amount</u>
Third Party Telephone Charges	\$0.75
Travel Expense	\$654.84
Airfare	\$1,930.72
Transportation to/from airport	\$115.50
Travel Meals	\$1,608.75
Car Rental	\$222.91
Total:	\$4,533.47

Matter 58 - Criminal Travel Matter, No Third Parties - Itemized Expenses

<u>Date</u>	<u>Amount</u>	<u>Description</u>
3/10/2009	55.00	David Bernick, Travel Meal, Missoula, MT, 03/10/09, (Trial), Dinner
3/18/2009	440.00	David Bernick, Travel Meal with Others, Missoula, MT, 03/18/09, (Trial), Dinner for 8 people
4/4/2009	(625.70)	Credit for Airfare Expense, Ian Young, Missoula, MT, 4/4/09
4/10/2009	306.75	David Bernick, Travel Meal with Others, Missoula, MT, 04/10/09, (Trial), Dinner for 6 people
4/20/2009	55.00	David Bernick, Travel Meal, Missoula, MT, 04/20/09, (Trial), Dinner
4/21/2009	110.00	David Bernick, Travel Meal with Others, Missoula, MT, 04/21/09, (Trial), Dinner for 2 people
4/27/2009	490.00	David Bernick, Travel Meal with Others, Missoula, MT, 04/27/09, (Trial), Dinner for 9 people
5/21/2009	869.20	Patrick King, Airfare, Spokane, WA, 05/21/09 to 05/21/09, (Trial), Airfare from Spokane to DC
5/30/2009	115.50	CROWN CARS & LIMOUSINES, Transportation to/from airport, 05/30/2009, JARED VOSKUHL, ORD / CHICAGO
6/24/2009	1,550.82	Daniel Rooney, Airfare, Missoula, MT, 06/25/09 to 06/28/09, (Conference)
6/25/2009	0.75	Daniel Rooney, Telephone While Traveling, 06/25/09, (Conference)
6/25/2009	218.28	Daniel Rooney, Hotel, Missoula, MT, Doubletree Hotel, 06/25/09, (Conference)
6/25/2009	35.00	Daniel Rooney, Travel Meal, Missoula, MT, 06/25/09, (Conference), Lunch
6/25/2009	110.00	Daniel Rooney, Travel Meal with Others, Missoula, MT, 06/25/09, (Conference), Dinner for 2 people
6/26/2009	218.28	Daniel Rooney, Hotel, Missoula, MT, Doubletree Hotel, 06/26/09, (Conference)
6/27/2009	218.28	Daniel Rooney, Hotel, Missoula, MT, Doubletree Hotel, 06/27/09, (Conference)
6/27/2009	7.00	Daniel Rooney, Travel Meal, Missoula, MT, 06/27/09, (Conference), Breakfast
6/28/2009	222.91	Daniel Rooney, Car Rental, Missoula, MT, 06/25/09 to 06/28/09, (Conference)
6/29/2009	136.40	Airfare, M. Kilgariff, 5/21/09, Fee for flight change
Total:	4,533.47	

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re)	Chapter 11
)	
W. R. GRACE & CO., et al., ¹)	Case No. 01-01139 (JKF)
)	(Jointly Administered)
)	
Debtors.)	Objection Deadline: October 5, 2009, at 4:00 p.m. Hearing Date: TBD only if necessary

**FEE DETAIL FOR KIRKLAND & ELLIS LLP'S MONTHLY FEE APPLICATION
FOR THE PERIOD FROM JULY 1, 2009 THROUGH JULY 31, 2009**

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-I Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc.), E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

EXHIBIT A